

BILL OF SUPPLY

Original

S B FOOD PRODUCTS E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 7733080311 FSSAI Lic.No.: 12223026000687 State : Rajasthan State Code : 08 GSTIN : 08AJGPD9428G2Z4 Pan No : AJGPD9428G		Invoice No. 5670		Dated 05/02/2025			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 05 /02/2025			
Buyer PAWAN JI AGARWAL BORAWAR State : Rajasthan Code : 08		Despatch Through T SHRI RAM		Delivery Station BORAWAR			
GSTIN : UnRegistered		Broker					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALA MASUR BULLET	071390	5.00	150.00	7,001.00	0.00	10,501.50
2	MALKA MASOOR KISSAN	07134000	5.00	150.00	6,851.00	0.00	10,276.50
3	MUNG MOGAR KAMAL POLISH	07133100	5.00	150.00	9,701.00	0.00	14,551.50
		Total	15	450	Total	35,329.50	
Other Charges				Other Charges		0.50	
				CGST TAX		0.00	
				SGST TAX		0.00	
				Net Amount		35,330.00	
Amount In Words Rupees Thirty Five Thousand Three Hundred Thirty Only.							
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO : 671705500180		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		071390	CGST 0.0%+SGST 0.0%		10,501.50	0.00	0.00
		07134000	CGST 0.0%+SGST 0.0%		10,276.50	0.00	0.00
		07133100	CGST 0.0%+SGST 0.0%		14,551.50	0.00	0.00
Remarks:							

Terms :

For S B FOOD PRODUCTS

Authorised Signatory