

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. 6005		Dated 17/02/2025			
		Order No.		Order Date			
		Truck No RJ 370 GB 4002		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 17 /02/2025			
Buyer KALLU VYAPARI ENTERPRICES MAKRANA State : Rajasthan Code : 08 GSTIN : UnRegistered		Despatch Through T SHRI RAM		Delivery Station MAKRANA			
SNo. Description Of Goods 1 CHANA DAL 811 2 MOTH DAL EVERY GREEN 3 KALA MASUR BULLET 4 KALA CHANA SB BLUE 5 RICE EXEMPTED NR BLACK 1121 6 RICE EXEMPTED NR ORENGE DUBAR		HSN Code	Qty	Weight	Rate	GST Rate	Amount
		07139010	25.00	750.00	7,001.00	0.00	52,507.50
		071390	5.00	150.00	7,001.00	0.00	10,501.50
		071390	2.00	60.00	7,101.00	0.00	4,260.60
		071390	3.00	90.00	6,501.00	0.00	5,850.90
		10063020	5.00	150.00	5,701.00	0.00	8,551.50
		10063020	5.00	150.00	3,601.00	0.00	5,401.50
		Total	45	1,350	Total	87,073.50	
Other Charges				Other Charges 0.50 CGST TAX 0.00 SGST TAX 0.00 Net Amount 87,074.00			
Amount In Words Rupees Eighty Seven Thousand Seventy Four 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
		07139010	CGST 0.0%+SGST 0.0%		52,507.50	0.00	0.00
		071390	CGST 0.0%+SGST 0.0%		20,613.00	0.00	0.00
		10063020	CGST 0.0%+SGST 0.0%		13,953.00	0.00	0.00
Remarks:							

Terms :

For S B FOOD PRODUCTS

Authorised Signatory