

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

Buyer

JOYA KIRANA STORE MAKRANA

MAKRANA

State : Rajasthan

Code : 08

GSTIN : UnRegistered

Invoice No. 6014	Dated 17/02/2025
Order No.	Order Date
Truck No RJ 37 GA 4002	Mode/Terms Of Payment CREDIT
Despatch Document No:	Dated 17 /02/2025
Despatch Through	Delivery Station MAKRANA

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MUNG MOGAR SB RED	07133100	1.00	30.00	9,951.00	0.00	2,985.30
2	CHANA DAL 811	07139010	1.00	30.00	7,001.00	0.00	2,100.30
3	KABULI CHANA SB RED	071320	1.00	30.00	14,001.00	0.00	4,200.30
4	KALA CHANA SB BLUE	071390	1.00	30.00	7,001.00	0.00	2,100.30
5	RICE EXEMPTED NR ORENGE DUBAR	10063020	1.00	30.00	3,601.00	0.00	1,080.30
6	RICE EXEMPTED NR BLACK 1121	10063020	1.00	30.00	5,701.00	0.00	1,710.30
7	RICE EXEMPTED NR BROWN 1509	10063020	1.00	30.00	7,001.00	0.00	2,100.30
		Total	7	210	Total	16,277.10	

Other Charges

Other Charges	-0.10
CGST TAX	0.00
SGST TAX	0.00
Net Amount	16,277.00

Amount In Words **Rupees Sixteen Thousand Two Hundred Seventy Seven 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
07133100	CGST 0.0%+SGST 0.0%	2,985.30	0.00	0.00
07139010	CGST 0.0%+SGST 0.0%	2,100.30	0.00	0.00
071320	CGST 0.0%+SGST 0.0%	4,200.30	0.00	0.00
071390	CGST 0.0%+SGST 0.0%	2,100.30	0.00	0.00
10063020	CGST 0.0%+SGST 0.0%	4,890.90	0.00	0.00

Remarks:

Terms :	For S B FOOD PRODUCTS
	Authorised Signatory