

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

MITTAL PROVISION STORE UNIYARA

UNIYARA

State : Rajasthan

Code : 08

GSTIN : UnRegistered

Invoice No. **5521**

Dated **30/01/2025**

Order No.

Order Date

Truck No

Mode/Terms Of Payment

RS

CREDIT

Despatch Document No:

Dated

30 /01/2025

Despatch Through

T JAIPUR SAWAIMADHOPUR

Delivery Station

UNIYARA

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MALKA MASOOR A1	07134000	2.00	60.00	6,851.00	0.00	4,110.60
2	URAD DAL SURAJ	071390	1.00	30.00	9,601.00	0.00	2,880.30
3	URAD MOGAR RAMDOOT	071390	2.00	60.00	10,401.00	0.00	6,240.60
4	ARHAR DALL RAGHAV	071390	1.00	30.00	9,825.00	0.00	2,947.50
		Total	6	180	Total	16,179.00	

Other Charges

TULAI LOADING LABOUR
15.00 15.00 66.00

Other Charges 96.00
CGST TAX 0.00
SGST TAX 0.00

Net Amount 16,275.00

Amount In Words **Rupees Sixteen Thousand Two Hundred Seventy Five 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
07134000	CGST 0.0%+SGST 0.0%	4,110.60	0.00	0.00
071390	CGST 0.0%+SGST 0.0%	12,068.40	0.00	0.00

Remarks:

Terms :

For S B FOOD PRODUCTS

Authorised Signatory