

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. 6197		Dated 22/02/2025			
		Order No.		Order Date			
		Truck No RJ52GA5207		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 22 /02/2025			
Buyer Subhlaxmi Department Store,sahapura Sahapura State : Rajasthan Code : 08		Despatch Through		Delivery Station SHAHPURA			
GSTIN : UnRegistered		Broker DL TRIVENI BROKER					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MUNG SABUT SRI MOTA	071390	5.00	150.00	9,251.00	0.00	13,876.50
2	HARI DAL SB RED	071390	2.00	60.00	9,351.00	0.00	5,610.60
3	HARI DAL SB BLACK	071390	2.00	60.00	9,151.00	0.00	5,490.60
4	KALA CHANA BLUE	071390	1.00	30.00	6,701.00	0.00	2,010.30
5	CHANA DAL SRI RED	07139010	1.00	30.00	7,151.00	0.00	2,145.30
6	MALKA MASOOR SB RED	07134000	2.00	60.00	7,401.00	0.00	4,440.60
7	MUNG MOGAR SB RED	07133100	8.00	240.00	9,951.00	0.00	23,882.40
		Total	21	630	Total	57,456.30	
Other Charges TULAI LOADING 52.50 52.50				Other Charges 104.70 CGST TAX 0.00 SGST TAX 0.00 Net Amount 57,561.00			
Amount In Words Rupees Fifty Seven Thousand Five Hundred Sixty One Only.							
<u>Our Bankers :</u> 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%		26,988.00	0.00	0.00
		07139010	CGST 0.0%+SGST 0.0%		2,145.30	0.00	0.00
		07134000	CGST 0.0%+SGST 0.0%		4,440.60	0.00	0.00
		07133100	CGST 0.0%+SGST 0.0%		23,882.40	0.00	0.00
Remarks:							

Terms :	For S B FOOD PRODUCTS <div style="text-align: right;"> Authorized Signatory </div>
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