

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

Cash Sale

Invoice No.	5994	Dated	15/02/2025
Order No.		Order Date	
Truck No		Mode/Terms Of Payment	CASH
Despatch Document No:		Dated	15 /02/2025
Despatch Through	**PARTY-SELF-RECD**	Delivery Station	

State : Rajasthan Code : 08

GSTIN : Unknown

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MALKA MASOOR A1	07134000	1.00	30.00	7,031.00	0.00	2,109.30
2	MUNG MOGAR SB BLUE	07133100	1.00	30.00	9,505.00	0.00	2,851.50
3	ARHAR DALL RAGHAV	071390	1.00	30.00	10,395.00	0.00	3,118.50
		Total	3	90	Total	8,079.30	

Other Charges

TULAI LOADING
7.50 7.50

Other Charges	14.70
CGST TAX	0.00
SGST TAX	0.00
Net Amount	8,094.00

Amount In Words Rupees Eight Thousand Ninety 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
07134000	CGST 0.0%+SGST 0.0%	2,109.30	0.00	0.00
07133100	CGST 0.0%+SGST 0.0%	2,851.50	0.00	0.00
071390	CGST 0.0%+SGST 0.0%	3,118.50	0.00	0.00

Remarks:

Terms :	For S B FOOD PRODUCTS
	Authorised Signatory