

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. 6535		Dated 10/03/2025	
				Order No.		Order Date	
				Truck No RJ 19 GC 0172		Mode/Terms Of Payment CREDIT	
				Despatch Document No:		Dated 10 /03/2025	
Buyer ASHOK TRADING WARD NO 21 Gora Bas IMAM CHOK MAKRANAMakrana, GORA BASS IMAM CHOWK MAKRANA State : Rajasthan Code : 08 Pincode : 341505 GSTIN : 08FDWPK1851H1Z1				Despatch Through T SHRI RAM		Delivery Station MAKRANA	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MUNG MOGAR SB RED	07133100	10.00	300.00	10,001.00	0.00	30,003.00
2	MOTH DAL EVERY GREEN	071390	1.00	30.00	6,801.00	0.00	2,040.30
3	CHAWLA MOGAR SRI	071360	1.00	30.00	8,401.00	0.00	2,520.30
4	HARI DAL SB BLACK	071390	3.00	90.00	9,251.00	0.00	8,325.90
		Total	15	450	Total	42,889.50	
Other Charges					Other Charges 0.50		
					CGST TAX 0.00		
					SGST TAX 0.00		
					Net Amount 42,890.00		
Amount In Words Rupees Forty Two Thousand Eight Hundred Ninety 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%		30,003.00	0.00	0.00
		071390	CGST 0.0%+SGST 0.0%		10,366.20	0.00	0.00
		071360	CGST 0.0%+SGST 0.0%		2,520.30	0.00	0.00
Remarks:							

Terms :

For S B FOOD PRODUCTS

Authorised Signatory