

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. 5443		Dated 27/01/2025	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment	
				RS		CREDIT	
Despatch Document No:				Dated			
				27 /01/2025			
Buyer SHYAM SUNDAR RAMAVTAR KIRANA MOLASA				Despatch Through		Delivery Station	
				T JAIPUR KUCHAMAN		MOLASAR	
MOLASAR State : Rajasthan Code : 08							
GSTIN : UnRegistered				Broker DL J P LOHIYA			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	URAD SABUT SB BLUE	071390	1.00	30.00	9,801.00	0.00	2,940.30
2	ARHAR DALL RAGHAV	071390	2.00	60.00	9,851.00	0.00	5,910.60
3	MUNG MOGAR SB BLACK	07133100	5.00	150.00	10,251.00	0.00	15,376.50
4	HARI DAL SB BLACK	071390	2.00	60.00	9,251.00	0.00	5,550.60
		Total	10	300	Total	29,778.00	
Other Charges TULAI LOADING LABOUR 25.00 25.00 110.00					Other Charges 160.00 CGST TAX 0.00 SGST TAX 0.00		
					Net Amount 29,938.00		
Amount In Words Rupees Twenty Nine Thousand Nine Hundred Thirty Eight 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%	14,401.50	0.00	0.00	
		07133100	CGST 0.0%+SGST 0.0%	15,376.50	0.00	0.00	
Remarks:							

Terms :

For S B FOOD PRODUCTS

Authorised Signatory