

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
RAMKISHORE BRIJMOHAN CHAKSU

CHAKSU State : Rajasthan Code : 08

GSTIN : UnRegistered

Invoice No. 5382	Dated 24/01/2025
Order No.	Order Date
Truck No	Mode/Terms Of Payment
RS	CREDIT
Despatch Document No:	Dated
	24 /01/2025
Despatch Through	Delivery Station
T ABDULGANI	CHAKSU

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MUNG MOGAR SB RED	07133100	5.00	150.00	10,151.00	0.00	15,226.50
2	URAD MOGAR RAGUPATI	071390	1.00	30.00	11,201.00	0.00	3,360.30
3	HARI DAL SB BLACK	071390	2.00	60.00	9,301.00	0.00	5,580.60
4	KABULI CHANA SB RED	071320	3.00	90.00	14,601.00	0.00	13,140.90
5	MATAR PICHKA	0713	1.00	30.00	8,301.00	0.00	2,490.30
		Total	12	360	Total	39,798.60	

Other Charges

TULAI LOADING LABOUR
30.00 30.00 132.00

Other Charges	192.40
CGST TAX	0.00
SGST TAX	0.00
Net Amount	39,991.00

Amount In Words **Rupees Thirty Nine Thousand Nine Hundred Ninety One 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%	15,226.50	0.00	0.00
071390	CGST 0.0%+SGST 0.0%	8,940.90	0.00	0.00
071320	CGST 0.0%+SGST 0.0%	13,140.90	0.00	0.00
0713	CGST 0.0%+SGST 0.0%	2,490.30	0.00	0.00

Remarks:

<u>Terms :</u>	For S B FOOD PRODUCTS
	Authorised Signatory