

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. 6339		Dated 03/03/2025			
		Order No.		Order Date			
		Truck No RJ 23 GA 4867		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 03 /03/2025			
Buyer GAJANAND STORE (KHANDELA)		Despatch Through		Delivery Station KHANDELA			
State : Rajasthan Code : 08 GSTIN : UnRegistered		Broker DL MUKESH JI TAMBI					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MASOOR DAL EVERY GREEN	07134000	3.00	90.00	7,301.00	0.00	6,570.90
2	ARHAR DALL JJ	071390	3.00	90.00	10,651.00	0.00	9,585.90
3	KALA MASUR KHANA KAJANA	071390	5.00	150.00	6,651.00	0.00	9,976.50
		Total	11	330	Total	26,133.30	
Other Charges TULAI LOADING 27.50 27.50				Other Charges 54.70 CGST TAX 0.00 SGST TAX 0.00 Net Amount 26,188.00			
Amount In Words Rupees Twenty Six Thousand One Hundred Eighty Eight 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%		6,570.90	0.00	0.00
		071390	CGST 0.0%+SGST 0.0%		19,562.40	0.00	0.00
Remarks:							

Terms :

For S B FOOD PRODUCTS

Authorised Signatory