

# BILL OF SUPPLY

Original

<b>S B FOOD PRODUCTS</b> E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 7733080311 FSSAI Lic.No.: 12223026000687 State : Rajasthan State Code : 08 GSTIN : <b>08AJGPD9428G2Z4</b> Pan No : <b>AJGPD9428G</b>		Invoice No. <b>5428</b>		Dated <b>25/01/2025</b>																												
		Order No.		Order Date																												
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>																												
		Despatch Document No:		Dated <b>25 /01/2025</b>																												
Buyer <b>FRESH KIRANA MAKRANA</b> MAKRANA State : Rajasthan Code : 08 GSTIN : <b>UnRegistered</b>		Despatch Through <b>T JAI JANTA</b>		Delivery Station <b>MAKRANA</b>																												
		Broker <b>DL SS 1</b>																														
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																									
1	KABULI CHANA BLACK HORSE	071320	1.00	30.00	10,801.00	0.00	3,240.30																									
2	CHANA DAL ROYAL	07139010	1.00	30.00	7,701.00	0.00	2,310.30																									
3	MALKA MASOOR RED VULL	07134000	1.00	30.00	7,601.00	0.00	2,280.30																									
4	KALA CHANA ROYAL CITY	071390	1.00	30.00	7,501.00	0.00	2,250.30																									
		Total	<b>4</b>	<b>120</b>	Total	10,081.20																										
Other Charges				Other Charges		-0.20																										
				CGST TAX		0.00																										
				SGST TAX		0.00																										
				<b>Net Amount</b>		<b>10,081.00</b>																										
Amount In Words <b>Rupees Ten Thousand Eighty One Only.</b>																																
<b><u>Our Bankers :</u></b> Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO : 671705500180		<table border="1"> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> <tr> <td>071320</td> <td>CGST 0.0%+SGST 0.0%</td> <td>3,240.30</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07139010</td> <td>CGST 0.0%+SGST 0.0%</td> <td>2,310.30</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07134000</td> <td>CGST 0.0%+SGST 0.0%</td> <td>2,280.30</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>071390</td> <td>CGST 0.0%+SGST 0.0%</td> <td>2,250.30</td> <td>0.00</td> <td>0.00</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	071320	CGST 0.0%+SGST 0.0%	3,240.30	0.00	0.00	07139010	CGST 0.0%+SGST 0.0%	2,310.30	0.00	0.00	07134000	CGST 0.0%+SGST 0.0%	2,280.30	0.00	0.00	071390	CGST 0.0%+SGST 0.0%	2,250.30	0.00	0.00
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<b>Remarks:</b>																																

Terms :

**For S B FOOD PRODUCTS**

Authorised Signatory