

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. 5830		Dated 11/02/2025	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment CREDIT	
				Despatch Document No:		Dated 11 /02/2025	
Buyer BALKISHAN BERIWAL NAWA CITY NAWA State : Rajasthan Code : 08				Despatch Through T AGARWAL TRANS		Delivery Station NAWA	
GSTIN : 08AOMP5895G1ZK PAN No. AOMP5895G				Broker DL ASHISH JI SANTILAL JI			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANA DAL GREEN APPLE	07139010	10.00	300.00	7,101.00	0.00	21,303.00
2	MUNG MOGAR SB RED	07133100	10.00	300.00	9,951.00	0.00	29,853.00
		Total	20	600	Total	51,156.00	
Other Charges TULAI LOADING LABOUR 50.00 50.00 220.00					Other Charges 320.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 51,476.00		
Amount In Words Rupees Fifty One Thousand Four Hundred Seventy Six 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
		07139010	CGST 0.0%+SGST 0.0%		21,303.00	0.00	0.00
		07133100	CGST 0.0%+SGST 0.0%		29,853.00	0.00	0.00
Remarks:							

Terms :

For S B FOOD PRODUCTS

Authorised Signatory