

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. 6190		Dated 22/02/2025			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 22 /02/2025			
Buyer RAMDHAN KIRANA MAKRANA State : Rajasthan Code : 08 GSTIN : UnRegistered		Despatch Through T SHRI RAM		Delivery Station MAKRANA			
		Broker DL S S BROKER					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MUNG MOGAR BLUE	07133100	3.00	90.00	9,501.00	0.00	8,550.90
2	URAD MOGAR RAMDOOT	071390	1.00	30.00	10,301.00	0.00	3,090.30
3	MALKA MASOOR A1	07134000	1.00	30.00	7,051.00	0.00	2,115.30
4	KALA CHANA ROYAL	071390	1.00	30.00	6,501.00	0.00	1,950.30
5	RICE EXEMPTED CLASSIC30 521	10063020	3.00	90.00	6,801.00	0.00	6,120.90
		Total	9	270	Total	21,827.70	
Other Charges				Other Charges		0.30	
				CGST TAX		0.00	
				SGST TAX		0.00	
				Net Amount		21,828.00	
Amount In Words Rupees Twenty One Thousand Eight Hundred Twenty 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	
		07133100	CGST 0.0%+SGST 0.0%	8,550.90	0.00	0.00	
		071390	CGST 0.0%+SGST 0.0%	5,040.60	0.00	0.00	
		07134000	CGST 0.0%+SGST 0.0%	2,115.30	0.00	0.00	
		10063020	CGST 0.0%+SGST 0.0%	6,120.90	0.00	0.00	
Remarks:							

Terms :

For S B FOOD PRODUCTS

Authorised Signatory