

# 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>5729</b>		Dated <b>08/02/2025</b>	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment <b>CREDIT</b>	
				Despatch Document No:		Dated <b>08 /02/2025</b>	
Buyer <b>VERITY STORE</b>				Despatch Through <b>T SHRI RAM</b>		Delivery Station <b>MAKRANA</b>	
MAKRANA      State : Rajasthan      Code : 08 GSTIN : <b>UnRegistered</b>				Broker <b>DL S S BROKER</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANA DAL GREEN APPLE	07139010	10.00	300.00	7,051.00	0.00	21,153.00
2	MUNG MOGAR SB BLUE	07133100	5.00	150.00	9,551.00	0.00	14,326.50
3	MALKA MASOOR A1	07134000	5.00	150.00	7,151.00	0.00	10,726.50
		Total	<b>20</b>	<b>600</b>	Total	46,206.00	
<b>Other Charges</b>					Other Charges      0.00		
					CGST TAX      0.00		
					SGST TAX      0.00		
					<b>Net Amount      46,206.00</b>		
Amount In Words <b>Rupees Forty Six Thousand Two Hundred Six 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		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		07139010	CGST 0.0%+SGST 0.0%		21,153.00	0.00	0.00
		07133100	CGST 0.0%+SGST 0.0%		14,326.50	0.00	0.00
		07134000	CGST 0.0%+SGST 0.0%		10,726.50	0.00	0.00
<b><u>Remarks:</u></b>							

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