

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. 6858		Dated 26/03/2025			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 26 /03/2025			
Buyer AARIF KIRANA MAKRANA State : Rajasthan Code : 08 GSTIN : UnRegistered		Despatch Through T SHRI RAM		Delivery Station MAKRANA			
		Broker DL SS 1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RICE EXEMPTED HDM SILKY	10063020	2.00	60.00	3,801.00	0.00	2,280.60
2	CHANA DAL GAJRAJ	07139010	8.00	240.00	6,651.00	0.00	15,962.40
3	RICE EXEMPTED 521 DAILY RICE	10063020	8.00	240.00	3,351.00	0.00	8,042.40
4	MUNG MOGAR SB BLUE	07133100	5.00	150.00	9,701.00	0.00	14,551.50
5	MUNG MOGAR KAMAL	07133100	2.00	60.00	9,201.00	0.00	5,520.60
		Total	25	750	Total	46,357.50	
Other Charges				Other Charges		0.50	
				CGST TAX		0.00	
				SGST TAX		0.00	
				Net Amount		46,358.00	
Amount In Words Rupees Forty Six Thousand Three Hundred Fifty 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
		10063020	CGST 0.0%+SGST 0.0%		10,323.00	0.00	0.00
		07139010	CGST 0.0%+SGST 0.0%		15,962.40	0.00	0.00
		07133100	CGST 0.0%+SGST 0.0%		20,072.10	0.00	0.00
Remarks:							

Terms :

For S B FOOD PRODUCTS

Authorised Signatory