

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. 6790		Dated 24/03/2025			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 24 /03/2025			
Buyer AARIF KIRANA MAKRANA State : Rajasthan Code : 08 GSTIN : UnRegistered		Despatch Through T JAI JANTA		Delivery Station MAKRANA			
		Broker DL SS 1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHAWLA MOGAR SRI	071360	5.00	150.00	8,451.00	0.00	12,676.50
2	MALKA MASOOR RED VULL	07134000	2.00	60.00	7,201.00	0.00	4,320.60
3	URAD MOGAR ANARKALI	071390	3.00	90.00	9,801.00	0.00	8,820.90
		Total	10	300	Total	25,818.00	
Other Charges				Other Charges		0.00	
				CGST TAX		0.00	
				SGST TAX		0.00	
				Net Amount		25,818.00	
Amount In Words Rupees Twenty Five Thousand Eight Hundred Eighteen 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
		071360	CGST 0.0%+SGST 0.0%		12,676.50	0.00	0.00
		07134000	CGST 0.0%+SGST 0.0%		4,320.60	0.00	0.00
		071390	CGST 0.0%+SGST 0.0%		8,820.90	0.00	0.00
Remarks:							

Terms :

For S B FOOD PRODUCTS

Authorised Signatory