

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. 6439		Dated 06/03/2025			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 06 /03/2025			
Buyer AARIF KIRANA MAKRANA State : Rajasthan Code : 08		Despatch Through T SHRI RAM		Delivery Station MAKRANA			
GSTIN : UnRegistered		Broker					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHAWLA MOGAR SRI	071360	2.00	60.00	8,501.00	0.00	5,100.60
2	URAD MOGAR ANARKALI	071390	3.00	90.00	9,801.00	0.00	8,820.90
3	MALKA MASOOR RED VULL	07134000	3.00	90.00	7,101.00	0.00	6,390.90
4	KABULI CHANA LIBARTY	071320	3.00	90.00	9,001.00	0.00	8,100.90
		Total	11	330	Total	28,413.30	
Other Charges				Other Charges		-0.30	
				CGST TAX		0.00	
				SGST TAX		0.00	
				Net Amount		28,413.00	
Amount In Words Rupees Twenty Eight Thousand Four Hundred Thirteen 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
		071360	CGST 0.0%+SGST 0.0%		5,100.60	0.00	0.00
		071390	CGST 0.0%+SGST 0.0%		8,820.90	0.00	0.00
		07134000	CGST 0.0%+SGST 0.0%		6,390.90	0.00	0.00
		071320	CGST 0.0%+SGST 0.0%		8,100.90	0.00	0.00
Remarks:							

Terms :

For S B FOOD PRODUCTS

Authorised Signatory