

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. 5344		Dated 22/01/2025			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 22 /01/2025			
Buyer GOURI 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	MOTH DAL EVERGREEN	071390	1.00	30.00	7,001.00	0.00	2,100.30
2	KALA CHANA ROYAL	071390	1.00	30.00	7,001.00	0.00	2,100.30
3	MALKA MASOOR RED VULL	07134000	1.00	30.00	7,101.00	0.00	2,130.30
4	HARI DAL BLACK	071390	1.00	30.00	9,401.00	0.00	2,820.30
		Total	4	120	Total	9,151.20	
Other Charges				Other Charges		-0.20	
				CGST TAX		0.00	
				SGST TAX		0.00	
				Net Amount		9,151.00	
Amount In Words Rupees Nine Thousand One Hundred Fifty One 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
		071390	CGST 0.0%+SGST 0.0%		7,020.90	0.00	0.00
		07134000	CGST 0.0%+SGST 0.0%		2,130.30	0.00	0.00
Remarks:							

Terms :

For S B FOOD PRODUCTS

Authorised Signatory