

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. 6785		Dated 24/03/2025			
		Order No.		Order Date			
		Truck No M 2		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 24 /03/2025			
Buyer RAMDHAN KIRANA MAKRANA State : Rajasthan Code : 08 GSTIN : UnRegistered		Despatch Through T JAI JANTA		Delivery Station MAKRANA			
		Broker DL S S BROKER					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANA DAL GAJRAJ	07139010	5.00	150.00	6,751.00	0.00	10,126.50
2	CHAWLA MOGAR SRI	071360	1.00	30.00	8,451.00	0.00	2,535.30
3	URAD MOGAR ANARKALI	071390	1.00	30.00	9,701.00	0.00	2,910.30
		Total	7	210	Total	15,572.10	
Other Charges				Other Charges		-0.10	
				CGST TAX		0.00	
				SGST TAX		0.00	
				Net Amount		15,572.00	
Amount In Words Rupees Fifteen Thousand Five Hundred Seventy Two 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
		07139010	CGST 0.0%+SGST 0.0%		10,126.50	0.00	0.00
		071360	CGST 0.0%+SGST 0.0%		2,535.30	0.00	0.00
		071390	CGST 0.0%+SGST 0.0%		2,910.30	0.00	0.00
Remarks:							

Terms : 	For S B FOOD PRODUCTS <div> <div></div> <div> Authorized Signatory </div> </div>
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