

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

Buyer

RAVI KIRANA STORE

BEHROR

State : Rajasthan

Code : 08

GSTIN : UnRegistered

Invoice No. **6380**

Dated **05/03/2025**

Order No.

Order Date

Truck No

RJ32GD8046

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

05 /03/2025

Despatch Through

Delivery Station

BAHROR

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALA CHANA ROYAL	071390	6.00	180.00	6,251.00	0.00	11,251.80
2	KABULI CHANA LIBERTY	071320	6.00	180.00	8,001.00	0.00	14,401.80
3	KABULI CHANA SB BLACK	071320	1.00	30.00	12,001.00	0.00	3,600.30
4	MATAR WHITE	0713	1.00	30.00	4,701.00	0.00	1,410.30
5	RAJMA CHITRA	071390	1.00	30.00	9,501.00	0.00	2,850.30
		Total	15	450	Total	33,514.50	

Other Charges

TULAI LOADING
37.50 37.50

Other Charges	75.50
CGST TAX	0.00
SGST TAX	0.00
Net Amount	33,590.00

Amount In Words **Rupees Thirty Three Thousand Five Hundred Ninety 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%	14,102.10	0.00	0.00
071320	CGST 0.0%+SGST 0.0%	18,002.10	0.00	0.00
0713	CGST 0.0%+SGST 0.0%	1,410.30	0.00	0.00

Remarks:

Terms :

For S B FOOD PRODUCTS

Authorised Signatory