

# BILL OF SUPPLY

Original

<b>S B FOOD PRODUCTS</b> E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 7733080311 FSSAI Lic.No.: 12223026000687 State : Rajasthan State Code : 08 GSTIN : <b>08AJGPD9428G2Z4</b> Pan No : <b>AJGPD9428G</b>		Invoice No. <b>6161</b>		Dated <b>22/02/2025</b>			
		Order No.		Order Date			
		Truck No <b>VT</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>22 /02/2025</b>			
<b>Buyer</b> <b>KAILASH KIRANA STORE BORAWAR</b> <b>BORAWAR</b> State : Rajasthan Code : 08		Despatch Through <b>T SHRI RAM</b>		Delivery Station <b>BORAWAR</b>			
<b>GSTIN : UnRegistered</b>		Broker <b>DL J P LOHIYA</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MUNG MOGAR SB RED	07133100	3.00	90.00	9,951.00	0.00	8,955.90
2	MUNG MOGAR SB BLACK	07133100	3.00	90.00	10,101.00	0.00	9,090.90
3	MALKA MASOOR SB RED	07134000	2.00	60.00	7,401.00	0.00	4,440.60
4	ARHAR DALL JJ	071390	1.00	30.00	10,851.00	0.00	3,255.30
		Total	<b>9</b>	<b>270</b>	Total	25,742.70	
<b>Other Charges</b> TULAI      LOADING      LABOUR 22.50      22.50      99.00				Other Charges 144.30 CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount 25,887.00</b>			
Amount In Words <b>Rupees Twenty Five Thousand Eight Hundred Eighty Seven Only.</b>							
<b>Our Bankers :</b> 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
		07133100	CGST 0.0%+SGST 0.0%		18,046.80	0.00	0.00
		07134000	CGST 0.0%+SGST 0.0%		4,440.60	0.00	0.00
		071390	CGST 0.0%+SGST 0.0%		3,255.30	0.00	0.00
<b>Remarks:</b>							

Terms :

**For S B FOOD PRODUCTS**

Authorised Signatory