

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. 5912		Dated 13/02/2025			
		Order No.		Order Date			
		Truck No RJ 32 GD 8046		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 13 /02/2025			
Buyer RAVI KIRANA STORE		Despatch Through		Delivery Station BAHROR			
BEHROR State : Rajasthan Code : 08 GSTIN : UnRegistered		Broker DL SUNIL JI KULWAL					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANA DAL 811	07139010	15.00	450.00	7,101.00	0.00	31,954.50
2	KABULI CHANA BADAM	071320	5.00	150.00	8,201.00	0.00	12,301.50
3	KALA CHANA SB BLUE	071390	10.00	300.00	6,451.00	0.00	19,353.00
4	KABULI CHANA ROYAL CHOICE	071320	1.00	30.00	13,201.00	0.00	3,960.30
		Total	31	930	Total	67,569.30	
Other Charges TULAI LOADING 77.50 77.50				Other Charges 154.70 CGST TAX 0.00 SGST TAX 0.00 Net Amount 67,724.00			
Amount In Words Rupees Sixty Seven Thousand Seven Hundred Twenty Four 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
		07139010	CGST 0.0%+SGST 0.0%		31,954.50	0.00	0.00
		071320	CGST 0.0%+SGST 0.0%		16,261.80	0.00	0.00
		071390	CGST 0.0%+SGST 0.0%		19,353.00	0.00	0.00
Remarks:							

Terms :

For S B FOOD PRODUCTS

Authorised Signatory