

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

SARWESHWAR KIRANA , MAKRANA

MAKRANA State : Rajasthan Code : 08

GSTIN : UnRegistered

Invoice No. 5733	Dated 08/02/2025
Order No.	Order Date
Truck No	Mode/Terms Of Payment CREDIT
Despatch Document No:	Dated 08 /02/2025
Despatch Through T SHRI RAM	Delivery Station MAKRANA

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HARI DAL SB RED	071390	1.00	30.00	9,201.00	0.00	2,760.30
2	CHANA DAL GREEN APPLE	07139010	2.00	60.00	7,051.00	0.00	4,230.60
3	MUNG MOGAR RED	07133100	1.00	30.00	9,901.00	0.00	2,970.30
4	RICE EXEMPTED INDIAN GALORY	10063020	2.00	60.00	3,551.00	0.00	2,130.60
		Total	6	180	Total	12,091.80	

Other Charges

Other Charges	0.20
CGST TAX	0.00
SGST TAX	0.00
Net Amount	12,092.00

Amount In Words **Rupees Twelve Thousand Ninety 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
071390	CGST 0.0%+SGST 0.0%	2,760.30	0.00	0.00
07139010	CGST 0.0%+SGST 0.0%	4,230.60	0.00	0.00
07133100	CGST 0.0%+SGST 0.0%	2,970.30	0.00	0.00
10063020	CGST 0.0%+SGST 0.0%	2,130.60	0.00	0.00

Remarks:

<u>Terms :</u>	For S B FOOD PRODUCTS
	Authorised Signatory