

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. 6808		Dated 24/03/2025	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment CREDIT	
				Despatch Document No:		Dated 24 /03/2025	
Buyer SONU KIRANA STORE CHURU CHURU State : Rajasthan Code : 08				Despatch Through T CHETAN TRANSPORT		Delivery Station CHURU	
GSTIN : UnRegistered				Broker DL VINAY JI			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MATAR DAL	0713	15.00	450.00	4,251.00	0.00	19,129.50
		Total	15	450	Total	19,129.50	
Other Charges TULAI LOADING LABOUR 37.50 37.50 165.00					Other Charges 240.50 CGST TAX 0.00 SGST TAX 0.00 Net Amount 19,370.00		
Amount In Words Rupees Nineteen Thousand Three Hundred Seventy 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
		0713	CGST 0.0%+SGST 0.0%		19,129.50	0.00	0.00
Remarks:							

Terms :	For S B FOOD PRODUCTS Authorised Signatory
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