

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. 6276		Dated 03/03/2025	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment CREDIT	
				Despatch Document No:		Dated 03 /03/2025	
Buyer JITENDRA KUMAR VISHNU KUMAR FALODI State : Rajasthan Code : 08				Despatch Through T JAIPUR SAWAIMADHOPUR		Delivery Station FALODI	
GSTIN : UnRegistered				Broker DL MUKESH JI JAIN			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MALKA MASOOR A1	07134000	5.00	150.00	7,101.00	0.00	10,651.50
2	ARHAR DALL JJ	071390	2.00	60.00	10,651.00	0.00	6,390.60
3	URAD MOGAR RAMDOOT	071390	1.00	30.00	10,301.00	0.00	3,090.30
4	CHANA DAL JINDAL	07139010	3.00	90.00	6,901.00	0.00	6,210.90
		Total	11	330	Total	26,343.30	
Other Charges TULAI LOADING LABOUR 27.50 27.50 121.00					Other Charges 175.70 CGST TAX 0.00 SGST TAX 0.00 Net Amount 26,519.00		
Amount In Words Rupees Twenty Six Thousand Five Hundred Nineteen 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
		07134000	CGST 0.0%+SGST 0.0%		10,651.50	0.00	0.00
		071390	CGST 0.0%+SGST 0.0%		9,480.90	0.00	0.00
		07139010	CGST 0.0%+SGST 0.0%		6,210.90	0.00	0.00
Remarks:							

Terms :

For S B FOOD PRODUCTS

Authorised Signatory