

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. 6005		Dated 17/02/2025	
				Order No.		Order Date	
				Truck No RJ 370 GB 4002		Mode/Terms Of Payment CREDIT	
				Despatch Document No:		Dated 17 /02/2025	
Buyer KALLU VYAPARI ENTERPRICES MAKRANA State : Rajasthan Code : 08				Despatch Through T SHRI RAM		Delivery Station MAKRANA	
GSTIN : UnRegistered				Broker			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANA DAL 811	07139010	25.00	750.00	7,001.00	0.00	52,507.50
2	MOTH DAL EVERY GREEN	071390	5.00	150.00	7,001.00	0.00	10,501.50
3	KALA MASUR BULLET	071390	2.00	60.00	7,101.00	0.00	4,260.60
4	KALA CHANA SB BLUE	071390	3.00	90.00	6,501.00	0.00	5,850.90
5	RICE EXEMPTED NR BLACK 1121	10063020	5.00	150.00	5,701.00	0.00	8,551.50
6	RICE EXEMPTED NR ORENGE DUBAR	10063020	5.00	150.00	3,601.00	0.00	5,401.50
		Total	45	1,350	Total	87,073.50	
Other Charges					Other Charges 0.50		
					CGST TAX 0.00		
					SGST TAX 0.00		
					Net Amount 87,074.00		
Amount In Words Rupees Eighty Seven Thousand Seventy 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%		52,507.50	0.00	0.00
		071390	CGST 0.0%+SGST 0.0%		20,613.00	0.00	0.00
		10063020	CGST 0.0%+SGST 0.0%		13,953.00	0.00	0.00
Remarks:							

Terms :	For S B FOOD PRODUCTS Authorised Signatory
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