

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

SHRI GORANSH GRIH UDYOG, JAIPUR

JAIPUR State : Rajasthan Code : 08

GSTIN : UnRegistered

Invoice No. 6835	Dated 26/03/2025
Order No.	Order Date
Truck No	Mode/Terms Of Payment CREDIT
Despatch Document No:	Dated 26 /03/2025
Despatch Through	Delivery Station JAIPUR

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANA DAL GAJRAJ	07139010	1.00	30.00	6,635.00	0.00	1,990.50
2	URAD MOGAR SB BLUE	071390	1.00	30.00	10,395.00	0.00	3,118.50
3	MUNG MOGAR SWASTIK BLACK	07133100	1.00	30.00	8,911.00	0.00	2,673.30
		Total	3	90	Total	7,782.30	

Other Charges

TULAI LOADING
7.50 7.50

Other Charges	14.70
CGST TAX	0.00
SGST TAX	0.00
Net Amount	7,797.00

Amount In Words **Rupees Seven Thousand Seven Hundred Ninety Seven 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
07139010	CGST 0.0%+SGST 0.0%	1,990.50	0.00	0.00
071390	CGST 0.0%+SGST 0.0%	3,118.50	0.00	0.00
07133100	CGST 0.0%+SGST 0.0%	2,673.30	0.00	0.00

Remarks:

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