

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

KAILASH KIRANA STORE BORAWAR

BORAWAR State : Rajasthan Code : 08

GSTIN : UnRegistered

Invoice No. 6225	Dated 01/03/2025
Order No.	Order Date
Truck No	Mode/Terms Of Payment CREDIT
Despatch Document No:	Dated 01 /03/2025
Despatch Through T SHRI RAM	Delivery Station BORAWAR

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MUNG MOGAR SB RED	07133100	3.00	90.00	9,951.00	0.00	8,955.90
2	MUNG MOGAR SB BLACK	07133100	3.00	90.00	10,101.00	0.00	9,090.90
3	HARI DAL BLACK	071390	1.00	30.00	9,151.00	0.00	2,745.30
4	ARHAR DALL JJ	071390	1.00	30.00	10,851.00	0.00	3,255.30
5	URAD MOGAR RAMDOOT	071390	1.00	30.00	10,301.00	0.00	3,090.30
		Total	9	270	Total	27,137.70	

Other Charges

TULAI LOADING LABOUR
22.50 22.50 99.00

Other Charges	144.30
CGST TAX	0.00
SGST TAX	0.00
Net Amount	27,282.00

Amount In Words **Rupees Twenty Seven Thousand Two Hundred Eighty 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
07133100	CGST 0.0%+SGST 0.0%	18,046.80	0.00	0.00
071390	CGST 0.0%+SGST 0.0%	9,090.90	0.00	0.00

Remarks:

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