

# BILL OF SUPPLY

Original

<b>S B FOOD PRODUCTS</b> E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 7733080311 FSSAI Lic.No.: 12223026000687 State : Rajasthan      State Code : 08 GSTIN : <b>08AJGPD9428G2Z4</b> Pan No : <b>AJGPD9428G</b>				Invoice No. <b>5734</b>		Dated <b>08/02/2025</b>	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment <b>CREDIT</b>	
				Despatch Document No:		Dated <b>08 /02/2025</b>	
<b>Buyer</b> <b>RAMDHAN KIRANA</b> <b>MAKRANA</b> State : Rajasthan      Code : 08				Despatch Through <b>T SHRI RAM</b>		Delivery Station <b>MAKRANA</b>	
<b>GSTIN :      UnRegistered</b>				Broker <b>DL S S BROKER</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HARI DAL SB RED	071390	2.00	60.00	9,201.00	0.00	5,520.60
2	MUNG MOGAR RED	07133100	1.00	30.00	9,901.00	0.00	2,970.30
3	ARHAR DALL JJ	071390	1.00	30.00	9,801.00	0.00	2,940.30
4	MALKA MASOOR A1	07134000	1.00	30.00	7,201.00	0.00	2,160.30
5	CHANA DAL GREEN APPLE	07139010	3.00	90.00	7,051.00	0.00	6,345.90
		Total	<b>8</b>	<b>240</b>	Total	19,937.40	
<b>Other Charges</b>					Other Charges      -0.40		
					CGST TAX      0.00		
					SGST TAX      0.00		
					<b>Net Amount      19,937.00</b>		
Amount In Words <b>Rupees Nineteen Thousand Nine Hundred Thirty Seven Only.</b>							
<b><u>Our Bankers :</u></b> 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
		071390	CGST 0.0%+SGST 0.0%		8,460.90	0.00	0.00
		07133100	CGST 0.0%+SGST 0.0%		2,970.30	0.00	0.00
		07134000	CGST 0.0%+SGST 0.0%		2,160.30	0.00	0.00
		07139010	CGST 0.0%+SGST 0.0%		6,345.90	0.00	0.00
<b><u>Remarks:</u></b>							

Terms :

**For S B FOOD PRODUCTS**

Authorised Signatory