

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. 6835		Dated 26/03/2025			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 26 /03/2025			
Buyer SHRI GORANG GRAH UDHYOG,JAGATPURA JAIPUR State : Rajasthan Code : 08		Despatch Through		Delivery Station JAIPUR			
GSTIN : UnRegistered		Broker					
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:							

Terms :

For S B FOOD PRODUCTS

Authorised Signatory