

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. 5298		Dated 21/01/2025	
				Order No.		Order Date	
				Truck No KJ		Mode/Terms Of Payment CREDIT	
				Despatch Document No:		Dated 21 /01/2025	
Buyer GOURI KIRANA STORE NIVAI				Despatch Through T GOVIND		Delivery Station NIVAI	
NIVAI State : Rajasthan Code : 08 GSTIN : UnRegistered				Broker DL GANESH JI BUNDI			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MUNG MOGAR SB RED	07133100	1.00	30.00	10,251.00	0.00	3,075.30
2	CHANA DAL BOLD	07139010	1.00	30.00	7,901.00	0.00	2,370.30
		Total	2	60	Total	5,445.60	
Other Charges TULAI LOADING LABOUR 5.00 5.00 22.00					Other Charges 32.40 CGST TAX 0.00 SGST TAX 0.00 Net Amount 5,478.00		
Amount In Words Rupees Five Thousand Four Hundred Seventy Eight 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	
		07133100	CGST 0.0%+SGST 0.0%	3,075.30	0.00	0.00	
		07139010	CGST 0.0%+SGST 0.0%	2,370.30	0.00	0.00	
Remarks:							

Terms :	For S B FOOD PRODUCTS Authorised Signatory
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