

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

MANGAL CHAND MALI RAM RENWAL

State : Rajasthan Code : 08

GSTIN : Unknown

Invoice No. 6879	Dated 27/03/2025
Order No.	Order Date
Truck No SELF	Mode/Terms Of Payment CASH
Despatch Document No:	Dated 27 /03/2025
Despatch Through **PARTY-SELF-RECD**	Delivery Station

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALA CHANA SB BLUE	071390	1.00	30.00	6,341.00	0.00	1,902.30
2	CHANA DAL GAJRAJ	07139010	1.00	30.00	6,635.00	0.00	1,990.50
3	HARI DAL JYOTI GOLD	071390	1.00	30.00	8,615.00	0.00	2,584.50
4	KABULI CHANA BADAM	071320	1.00	30.00	7,625.00	0.00	2,287.50
5	MUNG MOGAR BS BLUE	07133100	2.00	60.00	8,121.00	0.00	4,872.60
		Total	6	180	Total	13,637.40	

Other Charges

TULAI LOADING
15.00 15.00

Other Charges	29.60
CGST TAX	0.00
SGST TAX	0.00
Net Amount	13,667.00

Amount In Words **Rupees Thirteen Thousand Six Hundred Sixty 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
071390	CGST 0.0%+SGST 0.0%	4,486.80	0.00	0.00
07139010	CGST 0.0%+SGST 0.0%	1,990.50	0.00	0.00
071320	CGST 0.0%+SGST 0.0%	2,287.50	0.00	0.00
07133100	CGST 0.0%+SGST 0.0%	4,872.60	0.00	0.00

Remarks:

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