

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. 5857		Dated 11/02/2025	
				Order No.		Order Date	
				Truck No RJ 22 GA 7335		Mode/Terms Of Payment CREDIT	
				Despatch Document No:		Dated 11 /02/2025	
Buyer MANARAM MAKRANA				Despatch Through T SHRI RAM		Delivery Station MAKRANA	
MAKRANA State : Rajasthan Code : 08 GSTIN : UnRegistered				Broker DL S S BROKER			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KABULI CHANA	071320	2.00	60.00	10,001.00	0.00	6,000.60
2	KAJU BADAM	071320	1.00	30.00	7,801.00	0.00	2,340.30
3	KABULI CHANA	071390	1.00	30.00	8,801.00	0.00	2,640.30
4	BADAM	071390	3.00	90.00	9,301.00	0.00	8,370.90
	HARI DAL						
	JYOTI GOLD						
	HARI DAL						
	SB RED						
		Total	7	210	Total	19,352.10	
Other Charges				Other Charges		-0.10	
				CGST TAX		0.00	
				SGST TAX		0.00	
				Net Amount		19,352.00	
Amount In Words Rupees Nineteen Thousand Three Hundred Fifty Two 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
		071320	CGST 0.0%+SGST 0.0%		8,340.90	0.00	0.00
		071390	CGST 0.0%+SGST 0.0%		11,011.20	0.00	0.00
Remarks:							

Terms :	For S B FOOD PRODUCTS Authorised Signatory
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