

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
RAMDHAN KIRANA

MAKRANA State : Rajasthan Code : 08

GSTIN : UnRegistered

Invoice No. 6920	Dated 29/03/2025
Order No.	Order Date
Truck No	Mode/Terms Of Payment CREDIT
Despatch Document No:	Dated 29 /03/2025
Despatch Through T SHRI RAM	Delivery Station MAKRANA

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KABULI CHANA	071320	1.00	30.00	8,501.00	0.00	2,550.30
	KAJU BADAM						
2	KALA CHANA	071390	1.00	30.00	6,501.00	0.00	1,950.30
	BLUE						
3	MUNG MOGAR	07133100	2.00	60.00	9,701.00	0.00	5,820.60
	BLUE						
4	MALKA MASOOR	07134000	1.00	30.00	7,301.00	0.00	2,190.30
	5G						
5	CHAWLA SABUT	07133500	1.00	30.00	8,601.00	0.00	2,580.30
	WHITE						
6	ARHAR DALL	071390	1.00	30.00	10,201.00	0.00	3,060.30
	JJ						
7	URAD MOGAR	071390	1.00	30.00	10,001.00	0.00	3,000.30
	ANARKALI						
		Total	8	240	Total	21,152.40	

Other Charges	Other Charges	-0.40
	CGST TAX	0.00
	SGST TAX	0.00
	Net Amount	21,152.00

Amount In Words **Rupees Twenty One Thousand One Hundred Fifty Two 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
071320	CGST 0.0%+SGST 0.0%	2,550.30	0.00	0.00
071390	CGST 0.0%+SGST 0.0%	8,010.90	0.00	0.00
07133100	CGST 0.0%+SGST 0.0%	5,820.60	0.00	0.00
07134000	CGST 0.0%+SGST 0.0%	2,190.30	0.00	0.00
07133500	CGST 0.0%+SGST 0.0%	2,580.30	0.00	0.00

Remarks:

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