

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

JHALANI GENERAL KIRAN STORE

OPP. CHUNGI NAKACHOMU, MORIJA ROAD

CHOMU

State : Rajasthan

Code : 08

Pincode : 303702

GSTIN : 08ADBPJ9302Q1Z7

PAN No. ADBPJ9302Q

Invoice No. **5516**

Dated **30/01/2025**

Order No.

Order Date

Truck No

RJ14GQ7863

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

30 /01/2025

Despatch Through

Delivery Station

CHOMU

Broker **DL SURESH JI JINDAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MUNG MOGAR SB BLACK	07133100	3.00	90.00	10,151.00	0.00	9,135.90
2	KALA MASUR BULLET	071390	1.00	30.00	7,001.00	0.00	2,100.30
		Total	4	120	Total	11,236.20	

Other Charges

TULAI LOADING
10.00 10.00

Other Charges	19.80
CGST TAX	0.00
SGST TAX	0.00
Net Amount	11,256.00

Amount In Words **Rupees Eleven Thousand Two Hundred Fifty Six 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
07133100	CGST 0.0%+SGST 0.0%	9,135.90	0.00	0.00
071390	CGST 0.0%+SGST 0.0%	2,100.30	0.00	0.00

Remarks:

Terms :

For S B FOOD PRODUCTS

Authorised Signatory