

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. 6465		Dated 07/03/2025			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 07 /03/2025			
Buyer LAXMI NARAYAN ANIL KUMAR MEHNDIPURBALAJI		Despatch Through T BALI TRANSPORT		Delivery Station MEHNDIPUR BALAJI			
MEHNDIPUR BALAJI State : Rajasthan Code : 08 GSTIN : UnRegistered		Broker DL GOPAL SAINI					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARHAR DALL JJ	071390	6.00	180.00	10,401.00	0.00	18,721.80
2	CHANA DAL RR	07139010	5.00	150.00	6,901.00	0.00	10,351.50
3	KALA CHANA SUNCITY RED	071390	2.00	60.00	6,101.00	0.00	3,660.60
4	MATAR WHITE	0713	2.00	60.00	4,501.00	0.00	2,700.60
		Total	15	450	Total	35,434.50	
Other Charges TULAI LOADING LABOUR 37.50 37.50 165.00				Other Charges 240.50 CGST TAX 0.00 SGST TAX 0.00 Net Amount 35,675.00			
Amount In Words Rupees Thirty Five Thousand Six Hundred Seventy Five 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%	22,382.40	0.00	0.00	
		07139010	CGST 0.0%+SGST 0.0%	10,351.50	0.00	0.00	
		0713	CGST 0.0%+SGST 0.0%	2,700.60	0.00	0.00	
Remarks:							

Terms :

For S B FOOD PRODUCTS

Authorised Signatory