

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. 6047		Dated 18/02/2025	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment CREDIT	
				Despatch Document No:		Dated 18 /02/2025	
Buyer MANSOOR KIRANA				Despatch Through T GOVIND		Delivery Station NIVAI	
NIVAI State : Rajasthan Code : 08 GSTIN : UnRegistered				Broker DL GANESH JI BUNDI			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HARI DAL SB BLACK	071390	1.00	30.00	9,151.00	0.00	2,745.30
2	MASOOR DAL SB BLACK	07134000	1.00	30.00	7,601.00	0.00	2,280.30
3	CHANA DAL 811	07139010	1.00	30.00	7,251.00	0.00	2,175.30
4	URAD MOGAR SB BLUE	071390	1.00	30.00	10,351.00	0.00	3,105.30
		Total	4	120	Total	10,306.20	
Other Charges TULAI LOADING LABOUR 10.00 10.00 44.00					Other Charges 63.80 CGST TAX 0.00 SGST TAX 0.00 Net Amount 10,370.00		
Amount In Words Rupees Ten Thousand Three Hundred Seventy 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%		5,850.60	0.00	0.00
		07134000	CGST 0.0%+SGST 0.0%		2,280.30	0.00	0.00
		07139010	CGST 0.0%+SGST 0.0%		2,175.30	0.00	0.00
Remarks:							

Terms :

For S B FOOD PRODUCTS

Authorised Signatory