

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. 6290		Dated 03/03/2025	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment CREDIT	
				Despatch Document No:		Dated 03 /03/2025	
Buyer MAHESH KIRANA STORE CHOTH KA BARWARA CHOTH KA BARWARA State : Rajasthan Code : 08				Despatch Through T GUNJAN TRANS		Delivery Station CHOT KA BARWARA	
GSTIN : UnRegistered				Broker DL DEENDYAL JI JAIN			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARHAR DALL JJ	071390	1.00	30.00	10,651.00	0.00	3,195.30
2	MASOOR DAL IMPORT	07134000	2.00	60.00	7,451.00	0.00	4,470.60
3	URAD MOGAR RAMDOOT	071390	2.00	60.00	10,301.00	0.00	6,180.60
4	HARI DAL SB BLACK	071390	1.00	30.00	9,251.00	0.00	2,775.30
		Total	6	180	Total	16,621.80	
Other Charges TULAI LOADING LABOUR 15.00 15.00 66.00					Other Charges 96.20 CGST TAX 0.00 SGST TAX 0.00 Net Amount 16,718.00		
Amount In Words Rupees Sixteen Thousand Seven Hundred Eighteen 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	
		071390	CGST 0.0%+SGST 0.0%	12,151.20	0.00	0.00	
		07134000	CGST 0.0%+SGST 0.0%	4,470.60	0.00	0.00	
Remarks:							

Terms :

For S B FOOD PRODUCTS

Authorised Signatory