

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. 5854		Dated 11/02/2025			
		Order No.		Order Date			
		Truck No RJ 22 GA 7335		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 11 /02/2025			
Buyer FRESH KIRANA MAKRANA MAKRANA State : Rajasthan Code : 08 GSTIN : UnRegistered		Despatch Through T SHRI RAM		Delivery Station MAKRANA			
		Broker DL SS 1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANA DAL SRI GREEN	07139010	2.00	60.00	8,101.00	0.00	4,860.60
2	BESAN SUPER FINE	11061000	2.00	60.00	8,801.00	0.00	5,280.60
3	KALA CHANA ROYAL	071390	1.00	30.00	7,801.00	0.00	2,340.30
4	KABULI CHANA 555	071320	1.00	30.00	10,801.00	0.00	3,240.30
5	MALKA MASOOR S B RED	07134000	1.00	30.00	7,701.00	0.00	2,310.30
		Total	7	210	Total	18,032.10	
Other Charges				Other Charges		-0.10	
				CGST TAX		0.00	
				SGST TAX		0.00	
				Net Amount		18,032.00	
Amount In Words Rupees Eighteen Thousand Thirty Two 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	
		07139010	CGST 0.0%+SGST 0.0%	4,860.60	0.00	0.00	
		11061000	CGST 0.0%+SGST 0.0%	5,280.60	0.00	0.00	
		071390	CGST 0.0%+SGST 0.0%	2,340.30	0.00	0.00	
		071320	CGST 0.0%+SGST 0.0%	3,240.30	0.00	0.00	
		07134000	CGST 0.0%+SGST 0.0%	2,310.30	0.00	0.00	
Remarks:							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory