

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

KAILASH KIRANA STORE BORAWAR

BORAWAR State : Rajasthan Code : 08

GSTIN : UnRegistered

Invoice No. 5645	Dated 04/02/2025
Order No.	Order Date
Truck No	Mode/Terms Of Payment CREDIT
Despatch Document No:	Dated 04 /02/2025
Despatch Through T SHRI RAM	Delivery Station BORAWAR

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MUNG MOGAR SB RED	07133100	2.00	60.00	9,951.00	0.00	5,970.60
2	MUNG MOGAR SB BLACK DRY	07133100	2.00	60.00	10,101.00	0.00	6,060.60
3	MALKA MASOOR SB RED	07134000	2.00	60.00	7,251.00	0.00	4,350.60
4	ARHAR DALL JJ	071390	1.00	30.00	9,675.00	0.00	2,902.50
5	KALA MASUR BULLET	071390	1.00	30.00	7,001.00	0.00	2,100.30
		Total	8	240	Total	21,384.60	

Other Charges

TULAI LOADING LABOUR
20.00 20.00 88.00

Other Charges	128.40
CGST TAX	0.00
SGST TAX	0.00
Net Amount	21,513.00

Amount In Words **Rupees Twenty One Thousand Five Hundred Thirteen 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%	12,031.20	0.00	0.00
07134000	CGST 0.0%+SGST 0.0%	4,350.60	0.00	0.00
071390	CGST 0.0%+SGST 0.0%	5,002.80	0.00	0.00

Remarks:

<u>Terms :</u>	For S B FOOD PRODUCTS
	Authorised Signatory