

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. 5553		Dated 31/01/2025			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 31 /01/2025			
Buyer GOURI KIRANA MAKRANA State : Rajasthan Code : 08 GSTIN : UnRegistered		Despatch Through T JAI JANTA		Delivery Station MAKRANA			
		Broker DL SS 1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALA CHANA SB BLUE	071390	1.00	30.00	6,801.00	0.00	2,040.30
2	MOTH DAL EVER GREEN	071390	2.00	60.00	7,001.00	0.00	4,200.60
3	URAD MOGAR SB BLUE	071390	1.00	30.00	10,801.00	0.00	3,240.30
4	KALA MASUR BULLET	071390	1.00	30.00	7,201.00	0.00	2,160.30
5	MALKA MASOOR KISSAN	07134000	1.00	30.00	7,101.00	0.00	2,130.30
6	KABULI CHANA GOLD STAR	071320	1.00	30.00	11,001.00	0.00	3,300.30
		Total	7	210	Total	17,072.10	
Other Charges				Other Charges		-0.10	
				CGST TAX		0.00	
				SGST TAX		0.00	
				Net Amount		17,072.00	
Amount In Words Rupees Seventeen Thousand Seventy Two 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%		11,641.50	0.00	0.00
		07134000	CGST 0.0%+SGST 0.0%		2,130.30	0.00	0.00
		071320	CGST 0.0%+SGST 0.0%		3,300.30	0.00	0.00
Remarks:							

Terms :

For S B FOOD PRODUCTS

Authorised Signatory