

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

BALKISHAN BERIWAL NAWA CITY

NAWA

State : Rajasthan

Code : 08

GSTIN : 08AOMP5895G1ZK

PAN No. AOMP5895G

Invoice No.

6241

Dated

01/03/2025

Order No.

Order Date

Truck No

VT

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

01 /03/2025

Despatch Through

T GLOB ROADLINES

Delivery Station

NAWA

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANA DAL 811	07139010	7.00	210.00	6,951.00	0.00	14,597.10
2	MUNG SABUT SRI	071390	1.00	30.00	9,251.00	0.00	2,775.30
3	MUNG MOGAR RED	07133100	5.00	150.00	9,951.00	0.00	14,926.50
4	MALKA MASOOR A1	07134000	5.00	150.00	7,051.00	0.00	10,576.50
5	HARI DAL DEEPAK	071390	2.00	60.00	8,801.00	0.00	5,280.60
		Total	20	600	Total	48,156.00	

Other Charges

TULAI LOADING LABOUR
50.00 50.00 220.00

Other Charges	320.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	48,476.00

Amount In Words **Rupees Forty Eight Thousand Four Hundred Seventy Six 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
07139010	CGST 0.0%+SGST 0.0%	14,597.10	0.00	0.00
071390	CGST 0.0%+SGST 0.0%	8,055.90	0.00	0.00
07133100	CGST 0.0%+SGST 0.0%	14,926.50	0.00	0.00
07134000	CGST 0.0%+SGST 0.0%	10,576.50	0.00	0.00

Remarks:

Terms :

For S B FOOD PRODUCTS

Authorised Signatory