

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. 5746		Dated 08/02/2025	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment CREDIT	
				Despatch Document No:		Dated 08 /02/2025	
Buyer KISSAN KIRANA				Despatch Through T SHRI RAM		Delivery Station MAKRANA	
MAKRANA State : Rajasthan Code : 08 GSTIN : UnRegistered				Broker DL S S BROKER			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALA CHANA BLUE	071390	1.00	30.00	6,801.00	0.00	2,040.30
2	ARHAR DALL SB BLACK	071390	1.00	30.00	12,501.00	0.00	3,750.30
3	MUNG MOGAR SB BLUE	07133100	1.00	30.00	9,901.00	0.00	2,970.30
		Total	3	90	Total	8,760.90	
Other Charges					Other Charges 0.10		
					CGST TAX 0.00		
					SGST TAX 0.00		
					Net Amount 8,761.00		
Amount In Words Rupees Eight Thousand Seven Hundred Sixty One 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%		5,790.60	0.00	0.00
		07133100	CGST 0.0%+SGST 0.0%		2,970.30	0.00	0.00
Remarks:							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory