

# BILL OF SUPPLY

Original

<b>S B FOOD PRODUCTS</b> E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 7733080311 FSSAI Lic.No.: 12223026000687 State : Rajasthan      State Code : 08 GSTIN : <b>08AJGPD9428G2Z4</b> Pan No : <b>AJGPD9428G</b>				Invoice No. <b>6239</b>		Dated <b>01/03/2025</b>	
				Order No.		Order Date	
				Truck No <b>VT</b>		Mode/Terms Of Payment <b>CREDIT</b>	
				Despatch Document No:		Dated <b>01 /03/2025</b>	
<b>Buyer</b> <b>TANEJA KIRANA STORE</b>				Despatch Through <b>T LAXMANGARH GOVINDGARH</b>		Delivery Station <b>SIKRI</b>	
<b>SIKRI</b> State : Rajasthan      Code : 08							
<b>GSTIN :      UnRegistered</b>				Broker			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	URAD MOGAR RAMDOOT	071390	2.00	60.00	10,301.00	0.00	6,180.60
2	URAD DAL COMPUTER	071390	2.00	60.00	8,851.00	0.00	5,310.60
3	MUNG MOGAR PINK	07133100	3.00	90.00	8,501.00	0.00	7,650.90
		Total	<b>7</b>	<b>210</b>	Total	19,142.10	
<b>Other Charges</b> TULAI      LOADING      LABOUR 17.50      17.50      77.00					Other Charges      111.90 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      19,254.00</b>		
Amount In Words <b>Rupees Nineteen Thousand Two Hundred Fifty Four Only.</b>							
<b>Our Bankers :</b> 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%		11,491.20	0.00	0.00
		07133100	CGST 0.0%+SGST 0.0%		7,650.90	0.00	0.00
<b>Remarks:</b>							

Terms :

**For S B FOOD PRODUCTS**

Authorised Signatory