

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. 5846 | | Dated 11/02/2025 | | | | | | | | | | | | | | | | | | | | | |
|--|------------------------|---|------------|---|---|--|-----------|----------|-----------------|------------------|------------|------------|--------|---------------------|-----------|------|------|--------|---------------------|----------|------|------|------|---------------------|----------|------|------|
| | | | | Order No. | | Order Date | | | | | | | | | | | | | | | | | | | | | |
| | | | | Truck No | | Mode/Terms Of Payment CREDIT | | | | | | | | | | | | | | | | | | | | | |
| | | | | Despatch Document No: | | Dated 11 /02/2025 | | | | | | | | | | | | | | | | | | | | | |
| Buyer ANKIT TRADERS PREM NAGAR JAIPUR State : Rajasthan Code : 08 | | | | Despatch Through T BABA TRANS | | Delivery Station JAIPUR | | | | | | | | | | | | | | | | | | | | | |
| GSTIN : UnRegistered | | | | Broker DL SUNIL JI KULWAL | | | | | | | | | | | | | | | | | | | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | | | | | | | | | | | |
| 1 | HARI DAL SB BLACK | 071390 | 5.00 | 150.00 | 9,151.00 | 0.00 | 13,726.50 | | | | | | | | | | | | | | | | | | | | |
| 2 | URAD MOGAR SB BLUE | 071390 | 2.00 | 60.00 | 10,601.00 | 0.00 | 6,360.60 | | | | | | | | | | | | | | | | | | | | |
| 3 | URAD DAL SB RED | 071390 | 1.00 | 30.00 | 10,301.00 | 0.00 | 3,090.30 | | | | | | | | | | | | | | | | | | | | |
| 4 | KABULI CHANA SB RED | 071320 | 1.00 | 30.00 | 13,801.00 | 0.00 | 4,140.30 | | | | | | | | | | | | | | | | | | | | |
| 5 | MATAR WHITE | 0713 | 1.00 | 30.00 | 4,551.00 | 0.00 | 1,365.30 | | | | | | | | | | | | | | | | | | | | |
| | | Total | 10 | 300 | Total | 28,683.00 | | | | | | | | | | | | | | | | | | | | | |
| Other Charges TULAI LOADING LABOUR 25.00 25.00 110.00 | | | | | Other Charges 160.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 28,843.00 | | | | | | | | | | | | | | | | | | | | | | |
| Amount In Words Rupees Twenty Eight Thousand Eight Hundred Forty Three 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 | | <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> <tr> <td>071390</td> <td>CGST 0.0%+SGST 0.0%</td> <td>23,177.40</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>071320</td> <td>CGST 0.0%+SGST 0.0%</td> <td>4,140.30</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>0713</td> <td>CGST 0.0%+SGST 0.0%</td> <td>1,365.30</td> <td>0.00</td> <td>0.00</td> </tr> </table> | | | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 071390 | CGST 0.0%+SGST 0.0% | 23,177.40 | 0.00 | 0.00 | 071320 | CGST 0.0%+SGST 0.0% | 4,140.30 | 0.00 | 0.00 | 0713 | CGST 0.0%+SGST 0.0% | 1,365.30 | 0.00 | 0.00 |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | | | | | | | | | | | |
| 071390 | CGST 0.0%+SGST 0.0% | 23,177.40 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | | | |
| 071320 | CGST 0.0%+SGST 0.0% | 4,140.30 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | | | |
| 0713 | CGST 0.0%+SGST 0.0% | 1,365.30 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | | | |
| Remarks: | | | | | | | | | | | | | | | | | | | | | | | | | | | |

| | |
|----------------|--|
| Terms : | For S B FOOD PRODUCTS Authorised Signatory |
|----------------|--|