

# 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>5371</b>		Dated <b>23/01/2025</b>																										
				Order No.		Order Date																										
				Truck No		Mode/Terms Of Payment																										
				<b>RS</b>		<b>CREDIT</b>																										
<b>Buyer</b> <b>ABHISHEK TRADING COMPANY,PREM NAGAR</b> <b>PREM NAGAR</b> State : Rajasthan      Code : 08 <b>GSTIN :      UnRegistered</b>				Despatch Document No:		Dated																										
						<b>23 /01/2025</b>																										
<b>Despatch Through</b> <b>T BABA TRANS</b>				<b>Delivery Station</b> <b>PREM NAGAR</b>																												
<b>Broker</b> <b>DL SUNIL JI KULWAL</b>																																
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																									
1	MATAR WHITE	0713	1.00	30.00	4,351.00	0.00	1,305.30																									
2	MUNG SABUT SRI	071390	1.00	30.00	9,151.00	0.00	2,745.30																									
3	URAD DAL SURAJ	071390	1.00	30.00	9,701.00	0.00	2,910.30																									
4	MUNG MOGAR SB BLACK DRY	07133100	2.00	60.00	10,301.00	0.00	6,180.60																									
5	HARI DAL SB BLACK	071390	2.00	60.00	9,301.00	0.00	5,580.60																									
6	KABULI CHANA FLY	071320	1.00	30.00	9,701.00	0.00	2,910.30																									
		Total	<b>8</b>	<b>240</b>	Total	21,632.40																										
<b>Other Charges</b> TULAI      LOADING      LABOUR 20.00      20.00      88.00					Other Charges      127.60 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      21,760.00</b>																											
Amount In Words <b>Rupees Twenty One Thousand Seven Hundred Sixty 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		<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>0713</td> <td>CGST 0.0%+SGST 0.0%</td> <td>1,305.30</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>071390</td> <td>CGST 0.0%+SGST 0.0%</td> <td>11,236.20</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07133100</td> <td>CGST 0.0%+SGST 0.0%</td> <td>6,180.60</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>071320</td> <td>CGST 0.0%+SGST 0.0%</td> <td>2,910.30</td> <td>0.00</td> <td>0.00</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	0713	CGST 0.0%+SGST 0.0%	1,305.30	0.00	0.00	071390	CGST 0.0%+SGST 0.0%	11,236.20	0.00	0.00	07133100	CGST 0.0%+SGST 0.0%	6,180.60	0.00	0.00	071320	CGST 0.0%+SGST 0.0%	2,910.30	0.00	0.00
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Terms :

**For S B FOOD PRODUCTS**

Authorised Signatory