

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. 6039		Dated 17/02/2025																																									
				Order No.		Order Date																																									
				Truck No		Mode/Terms Of Payment CREDIT																																									
				Despatch Document No:		Dated 17 /02/2025																																									
Buyer RAM DAYAL RAMESHWAR LAL Ramdayal Rameshwar LalSujangarh, AGUNA BAZAR SUJANGARH State : Rajasthan Code : 08 Pincode : 331507 GSTIN : 08AIIPM0917C1ZK PAN No. AIIPM0917C				Despatch Through T RAJASTHAN PREM KRISHNA		Delivery Station SUJANGARH																																									
								Broker DL SS 1																																							
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>SNo.</th> <th>Description Of Goods</th> <th>HSN Code</th> <th>Qty</th> <th>Weight</th> <th>Rate</th> <th>GST Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>KALA MASUR KHANA KAJANA</td> <td>071390</td> <td>10.00</td> <td>300.00</td> <td>6,791.00</td> <td>0.00</td> <td>20,373.00</td> </tr> <tr> <td>2</td> <td>KALA MASUR BULLET</td> <td>071390</td> <td>5.00</td> <td>150.00</td> <td>7,051.00</td> <td>0.00</td> <td>10,576.50</td> </tr> <tr> <td>3</td> <td>KALA CHANA ROYAL</td> <td>071390</td> <td>20.00</td> <td>600.00</td> <td>6,451.00</td> <td>0.00</td> <td>38,706.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2">Total</td> <td>35</td> <td>1,050</td> <td colspan="2">Total 69,655.50</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	KALA MASUR KHANA KAJANA	071390	10.00	300.00	6,791.00	0.00	20,373.00	2	KALA MASUR BULLET	071390	5.00	150.00	7,051.00	0.00	10,576.50	3	KALA CHANA ROYAL	071390	20.00	600.00	6,451.00	0.00	38,706.00			Total		35	1,050	Total 69,655.50	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																																								
1	KALA MASUR KHANA KAJANA	071390	10.00	300.00	6,791.00	0.00	20,373.00																																								
2	KALA MASUR BULLET	071390	5.00	150.00	7,051.00	0.00	10,576.50																																								
3	KALA CHANA ROYAL	071390	20.00	600.00	6,451.00	0.00	38,706.00																																								
		Total		35	1,050	Total 69,655.50																																									
Other Charges TULAI LOADING LABOUR 87.50 87.50 385.00					Other Charges 560.50 CGST TAX 0.00 SGST TAX 0.00 Net Amount 70,216.00																																										
Amount In Words Rupees Seventy Thousand Two Hundred Sixteen 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																																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> </thead> <tbody> <tr> <td>071390</td> <td>CGST 0.0%+SGST 0.0%</td> <td>69,655.50</td> <td>0.00</td> <td>0.00</td> </tr> </tbody> </table>								HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	071390	CGST 0.0%+SGST 0.0%	69,655.50	0.00	0.00																														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																																											
071390	CGST 0.0%+SGST 0.0%	69,655.50	0.00	0.00																																											
Remarks:																																															

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory