

# 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>5505</b>		Dated <b>29/01/2025</b>																										
				Order No.		Order Date																										
				Truck No		Mode/Terms Of Payment																										
				<b>RS</b>		<b>CREDIT</b>																										
Despatch Document No:				Dated <b>29 /01/2025</b>																												
Despatch Through <b>T JOSHI</b>				Delivery Station <b>INDRAGARH</b>																												
<b>Buyer</b> <b>MAHAVIR KIRANA STORE</b> <b>INDRAGARH</b> State : Rajasthan      Code : 08																																
<b>GSTIN :      UnRegistered</b>				Broker <b>DL R M BROKER</b>																												
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																									
1	CHANA DAL ROYAL	07139010	2.00	60.00	7,451.00	0.00	4,470.60																									
2	CHAWLA MOGAR INDIA PASAND	071360	1.00	30.00	8,001.00	0.00	2,400.30																									
3	MUNG MOGAR SB RED	07133100	1.00	30.00	10,301.00	0.00	3,090.30																									
4	MALKA MASOOR SB RED	07134000	1.00	30.00	7,351.00	0.00	2,205.30																									
		Total	<b>5</b>	<b>150</b>	Total	12,166.50																										
<b>Other Charges</b> TULAI      LOADING      LABOUR 12.50      12.50      55.00					Other Charges      80.50 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      12,247.00</b>																											
Amount In Words <b>Rupees Twelve Thousand Two Hundred Forty Seven 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>07139010</td> <td>CGST 0.0%+SGST 0.0%</td> <td>4,470.60</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>071360</td> <td>CGST 0.0%+SGST 0.0%</td> <td>2,400.30</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07133100</td> <td>CGST 0.0%+SGST 0.0%</td> <td>3,090.30</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07134000</td> <td>CGST 0.0%+SGST 0.0%</td> <td>2,205.30</td> <td>0.00</td> <td>0.00</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07139010	CGST 0.0%+SGST 0.0%	4,470.60	0.00	0.00	071360	CGST 0.0%+SGST 0.0%	2,400.30	0.00	0.00	07133100	CGST 0.0%+SGST 0.0%	3,090.30	0.00	0.00	07134000	CGST 0.0%+SGST 0.0%	2,205.30	0.00	0.00
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<b>Remarks:</b>																																

<b>Terms :</b>	<b>For S B FOOD PRODUCTS</b>  Authorised Signatory
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