

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. 5482		Dated 28/01/2025	
		Order No.		Order Date	
		Truck No 9802		Mode/Terms Of Payment CREDIT	
		Despatch Document No:		Dated 28 /01/2025	
Buyer SONU TRADERS MURLIPURA SCHEMEJAIPUR, ROAD NO.02, VKIA JAIPUR State : Rajasthan Code : 08 Pincode : 302013 GSTIN : 08AJIPG4742J1Z2 PAN No. AJIPG4742J		Despatch Through		Delivery Station JAIPUR	
		Broker DL SUBHAM			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HARI DAL	071390	2.00	60.00	8,801.00	0.00	5,280.60
2	JYOTI GOLD						
2	MUNG SABUT	071390	1.00	30.00	9,201.00	0.00	2,760.30
3	SRI						
3	KALA MASUR	071390	1.00	30.00	7,101.00	0.00	2,130.30
4	BULLET						
4	KABULI CHANA	071320	1.00	30.00	9,801.00	0.00	2,940.30
5	RD						
5	MASOOR DAL	07134000	2.00	60.00	7,151.00	0.00	4,290.60
	SUPER JET						
		Total	7	210	Total	17,402.10	

Other Charges TULAI LOADING 17.50 17.50		Other Charges 34.90	
		CGST TAX 0.00	
		SGST TAX 0.00	
		Net Amount 17,437.00	

Amount In Words **Rupees Seventeen Thousand Four Hundred Thirty Seven 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	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	071390	CGST 0.0%+SGST 0.0%	10,171.20	0.00	0.00
	071320	CGST 0.0%+SGST 0.0%	2,940.30	0.00	0.00
	07134000	CGST 0.0%+SGST 0.0%	4,290.60	0.00	0.00

Remarks:

Terms :

For S B FOOD PRODUCTS

Authorised Signatory