

# 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>6900</b>		Dated <b>29/03/2025</b>																																	
		Order No.		Order Date																																	
		Truck No <b>RJ14ET9890</b>		Mode/Terms Of Payment <b>CREDIT</b>																																	
		Despatch Document No:		Dated <b>29 /03/2025</b>																																	
<b>Buyer</b> <b>HARI OM KIRANA STORE JAIPUR</b> <b>JAIPUR</b> State : Rajasthan Code : 08		Despatch Through		Delivery Station <b>JAIPUR</b>																																	
<b>GSTIN : UnRegistered</b>		Broker <b>DL VINAY JI</b>																																			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																														
1	MASOOR DAL	07134000	1.00	30.00	7,501.00	0.00	2,250.30																														
2	DELHI MUNG SABUT	071390	1.00	30.00	9,401.00	0.00	2,820.30																														
3	SRI MOTA MATAR	0713	1.00	30.00	4,351.00	0.00	1,305.30																														
4	WHITE MATAR	07139010	1.00	30.00	6,701.00	0.00	2,010.30																														
5	CHANA DAL	071390	1.00	30.00	10,101.00	0.00	3,030.30																														
6	GAJRAJ ARHAR DALL	071390	1.00	30.00	10,401.00	0.00	3,120.30																														
7	JJ URAD MOGAR	071390	1.00	30.00	10,401.00	0.00	3,120.30																														
	RAMDOOT	071390	1.00	30.00	10,401.00	0.00	3,120.30																														
	MUNG MOGAR	07133100	1.00	30.00	10,301.00	0.00	3,090.30																														
	BLACK																																				
		Total	<b>7</b>	<b>210</b>	Total	17,627.10																															
<b>Other Charges</b> TULAI LOADING 17.50 17.50					Other Charges 34.90 CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount 17,662.00</b>																																
Amount In Words <b>Rupees Seventeen Thousand Six Hundred Sixty Two 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"> <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>07134000</td> <td>CGST 0.0%+SGST 0.0%</td> <td>2,250.30</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>071390</td> <td>CGST 0.0%+SGST 0.0%</td> <td>8,970.90</td> <td>0.00</td> <td>0.00</td> </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>07139010</td> <td>CGST 0.0%+SGST 0.0%</td> <td>2,010.30</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> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07134000	CGST 0.0%+SGST 0.0%	2,250.30	0.00	0.00	071390	CGST 0.0%+SGST 0.0%	8,970.90	0.00	0.00	0713	CGST 0.0%+SGST 0.0%	1,305.30	0.00	0.00	07139010	CGST 0.0%+SGST 0.0%	2,010.30	0.00	0.00	07133100	CGST 0.0%+SGST 0.0%	3,090.30	0.00	0.00
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<b>Terms :</b>	<b>For S B FOOD PRODUCTS</b>  <div style="text-align: right;"> Authorized Signatory </div>
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