

# 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>5933</b>		Dated <b>13/02/2025</b>	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment <b>CREDIT</b>	
				Despatch Document No:		Dated <b>13 /02/2025</b>	
<b>Buyer</b> <b>KEDAR MAL KAILASH CHAND, NKT</b> KAPIL MANDINEEM KA THANA, NEEM KA THANA  <b>NEEM KA THANA</b> State : Rajasthan      Code : 08 Pincode : 332713 GSTIN : <b>08ATOPC3114A1ZB</b> PAN No. <b>ATOPC3114A</b>				Despatch Through <b>T JAI BHAWANI</b>		Delivery Station <b>NEEM KA THANA</b>	
				Broker <b>DL MUKESH JI TAMBI</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MATAR DAL	0713	5.00	150.00	4,551.00	0.00	6,826.50
2	ARHAR DALL RAGHAV	071390	1.00	30.00	10,251.00	0.00	3,075.30
3	URAD DAL COMPUTER	071390	1.00	30.00	8,851.00	0.00	2,655.30
4	RICE EXEMPTED 521 ROYAL 1*2	10063020	1.00	40.00	7,501.00	0.00	3,000.40
		Total	<b>8</b>	<b>250</b>	Total	15,557.50	

<b>Other Charges</b> MUDDAT      DALALI      TULAI      LOADING      LABOUR 15.00      7.50      20.00      20.00      88.00					Other Charges      150.50 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      15,708.00</b>	
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Amount In Words **Rupees Fifteen Thousand Seven Hundred Eight Only.**

<b><u>Our Bankers :</u></b> 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
	0713	CGST 0.0%+SGST 0.0%	6,826.50	0.00	0.00
	071390	CGST 0.0%+SGST 0.0%	5,730.60	0.00	0.00
	10063020	CGST 0.0%+SGST 0.0%	3,000.40	0.00	0.00

**Remarks:**

Terms :

**For S B FOOD PRODUCTS**

Authorised Signatory