

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. 5373		Dated 23/01/2025	
				Order No.		Order Date	
				Truck No HR 38 AC 8180		Mode/Terms Of Payment CREDIT	
				Despatch Document No:		Dated 23 /01/2025	
Buyer M/S GARG ENTERPRISES THAKUR MADAN SINGH MARKETWARD NO 11M/S GARG ENTERPRISESDANTA, NEAR PRIVATE BUS STAND DANTARAMGARH State : Rajasthan Code : 08 Pincode : 332702 GSTIN : 08AHGPA8125K1ZC PAN No. AHGPA8125K				Despatch Through		Delivery Station DANTARAMGARH	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MUNG MOGAR SB PINK	07133100	10.00	300.00	8,901.00	0.00	26,703.00
2	MALKA MASOOR KISSAN	07134000	2.00	60.00	6,851.00	0.00	4,110.60
3	URAD MOGAR ANARKALI	071390	1.00	30.00	10,051.00	0.00	3,015.30
4	HARI DAL DEEPAK	071390	10.00	300.00	8,651.00	0.00	25,953.00
5	MASOOR DAL SUPER JET	07134000	5.00	150.00	7,201.00	0.00	10,801.50
		Total	28	840	Total	70,583.40	
Other Charges TULAI LOADING 70.00 70.00					Other Charges 139.60 CGST TAX 0.00 SGST TAX 0.00 Net Amount 70,723.00		
Amount In Words Rupees Seventy Thousand Seven Hundred Twenty Three 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
		07133100	CGST 0.0%+SGST 0.0%		26,703.00	0.00	0.00
		07134000	CGST 0.0%+SGST 0.0%		14,912.10	0.00	0.00
		071390	CGST 0.0%+SGST 0.0%		28,968.30	0.00	0.00
Remarks:							

Terms :

For S B FOOD PRODUCTS

Authorised Signatory