

# 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>6343</b>		Dated <b>04/03/2025</b>																																									
				Order No.		Order Date																																									
				Truck No <b>9802</b>		Mode/Terms Of Payment <b>CREDIT</b>																																									
				Despatch Document No:		Dated <b>04 /03/2025</b>																																									
<b>Buyer</b> <b>SONU TRADERS</b> <b>MURLIPURA SCHEMEJAIPUR, ROAD</b> <b>NO.02, VKIA</b>  <b>JAIPUR</b> State : Rajasthan      Code : 08 <b>Pincode : 302013</b> <b>GSTIN : 08AJIPG4742J1Z2      PAN No. AJIPG4742J</b>				Despatch Through		Delivery Station <b>JAIPUR</b>																																									
								Broker <b>DL SUBHAM</b>																																							
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>SNo.</th> <th>Description Of Goods</th> <th>HSN Code</th> <th>Qty</th> <th>Weight</th> <th>Rate</th> <th>GST Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>ARHAR DALL JJ</td> <td>071390</td> <td>2.00</td> <td>60.00</td> <td>10,651.00</td> <td>0.00</td> <td>6,390.60</td> </tr> <tr> <td>2</td> <td>URAD MOGAR ANARKALI</td> <td>071390</td> <td>3.00</td> <td>90.00</td> <td>9,701.00</td> <td>0.00</td> <td>8,730.90</td> </tr> <tr> <td>3</td> <td>MALKA MASOOR RED VULL</td> <td>07134000</td> <td>1.00</td> <td>30.00</td> <td>7,051.00</td> <td>0.00</td> <td>2,115.30</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"><b>Total</b></td> <td><b>6</b></td> <td><b>180</b></td> <td colspan="2"><b>Total 17,236.80</b></td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	ARHAR DALL JJ	071390	2.00	60.00	10,651.00	0.00	6,390.60	2	URAD MOGAR ANARKALI	071390	3.00	90.00	9,701.00	0.00	8,730.90	3	MALKA MASOOR RED VULL	07134000	1.00	30.00	7,051.00	0.00	2,115.30			<b>Total</b>		<b>6</b>	<b>180</b>	<b>Total 17,236.80</b>	
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<b>Other Charges</b> TULAI      LOADING 15.00      15.00					Other Charges      30.20 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      17,267.00</b>																																										
Amount In Words <b>Rupees Seventeen Thousand Two Hundred Sixty Seven Only.</b>																																															
<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		<table border="1" style="width:100%; border-collapse: collapse;"> <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>071390</td> <td>CGST 0.0%+SGST 0.0%</td> <td>15,121.50</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07134000</td> <td>CGST 0.0%+SGST 0.0%</td> <td>2,115.30</td> <td>0.00</td> <td>0.00</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	071390	CGST 0.0%+SGST 0.0%	15,121.50	0.00	0.00	07134000	CGST 0.0%+SGST 0.0%	2,115.30	0.00	0.00																									
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<b><u>Terms :</u></b>     	<b>For S B FOOD PRODUCTS</b>    Authorized Signatory
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