

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. 5931		Dated 13/02/2025																																	
				Order No.		Order Date																																	
				Truck No		Mode/Terms Of Payment CREDIT																																	
				Despatch Document No:		Dated 13 /02/2025																																	
Buyer GOPAL TRADING CO.MAKRANA SADAR BAZARMAKRANA, MAKRANA MAKRANA State : Rajasthan Code : 08 Pincode : 341505 GSTIN : 08AALPA2818H1ZW PAN No. AALPA2818H				Despatch Through T SHRI RAM		Delivery Station MAKRANA																																	
								Broker DL S S BROKER																															
<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>MUNG MOGAR SB BLUE</td> <td>07133100</td> <td>5.00</td> <td>150.00</td> <td>9,501.00</td> <td>0.00</td> <td>14,251.50</td> </tr> <tr> <td>2</td> <td>CHANA DAL 811</td> <td>07139010</td> <td>10.00</td> <td>300.00</td> <td>7,051.00</td> <td>0.00</td> <td>21,153.00</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>15</td> <td>450</td> <td>Total</td> <td colspan="2">35,404.50</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	MUNG MOGAR SB BLUE	07133100	5.00	150.00	9,501.00	0.00	14,251.50	2	CHANA DAL 811	07139010	10.00	300.00	7,051.00	0.00	21,153.00			Total	15	450	Total	35,404.50	
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Other Charges					Other Charges 0.50																																		
					CGST TAX 0.00																																		
					SGST TAX 0.00																																		
					Net Amount 35,405.00																																		
Amount In Words Rupees Thirty Five Thousand Four Hundred Five Only.																																							
Our Bankers : 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%		14,251.50	0.00	0.00																													
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Remarks:																																							

Terms :

For S B FOOD PRODUCTS

Authorised Signatory