

# 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>6106</b>		Dated <b>20/02/2025</b>	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment	
				<b>M</b>		<b>CREDIT</b>	
<b>Buyer</b> <b>VISHAL TRADING COMPANY</b> <b>KUCHAMAN CITY</b>  <b>KUCHAMAN CITY</b> State : Rajasthan      Code : 08 Pincode : 341508 GSTIN : <b>08AHZPV6065C1ZM</b> PAN No. <b>AHZPV6065C</b>				Despatch Document No:		Dated	
						<b>20 /02/2025</b>	
<b>Despatch Through</b> <b>T JAI JANTA</b>				Delivery Station			
				<b>KUCHAMAN CITY</b>			
				Broker <b>DL SS 1</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	URAD MOGAR	071390	10.00	300.00	10,701.00	0.00	32,103.00
2	RAMDOOT						
2	MALKA MASOOR	07134000	15.00	450.00	7,051.00	0.00	31,729.50
	A1						
3	BESAN	11061000	5.00	150.00	7,501.00	0.00	11,251.50
	G						
4	HARI DAL	071390	15.00	450.00	8,501.00	0.00	38,254.50
	JYOTI GOLD						
5	KALA MASUR	071390	4.00	120.00	6,801.00	0.00	8,161.20
	BULLET						
		Total	<b>49</b>	<b>1,470</b>	Total	121,499.70	

<b>Other Charges</b> TULAI      LOADING 122.50      122.50				Other Charges		245.30
				CGST TAX		0.00
				SGST TAX		0.00
				TCS      0.100 %		122.00
				<b>Net Amount</b>		<b>121,867.00</b>

Amount In Words **Rupees One Lakh Twenty One Thousand Eight Hundred Sixty Seven Only.**

<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		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
		071390	CGST 0.0%+SGST 0.0%	78,518.70	0.00	0.00
		07134000	CGST 0.0%+SGST 0.0%	31,729.50	0.00	0.00
		11061000	CGST 0.0%+SGST 0.0%	11,251.50	0.00	0.00

**Remarks:**

Terms :

**For S B FOOD PRODUCTS**

Authorised Signatory