

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. 6236		Dated 01/03/2025																																																																																																	
				Order No.		Order Date																																																																																																	
				Truck No		Mode/Terms Of Payment																																																																																																	
				VT		CREDIT																																																																																																	
Buyer SUNIL TRADERS PURANI SARAINARNAUL, KRISHNA MARKET NARNAUL State : Haryana Code : 06 Pincode : 123001 GSTIN : 06CHZPK5628J1ZL PAN No. CHZPK5628J				Despatch Document No:		Dated																																																																																																	
						01 /03/2025																																																																																																	
Despatch Through T JAIPUR NEEMRANA				Delivery Station NARNAUL																																																																																																			
				Broker DL SUBHAM																																																																																																			
<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>MALKA MASOOR</td> <td>07134000</td> <td>4.00</td> <td>120.00</td> <td>7,101.00</td> <td>0.00</td> <td>8,521.20</td> </tr> <tr> <td>2</td> <td>VANDE BHARAT</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>2</td> <td>HARI DAL</td> <td>071390</td> <td>4.00</td> <td>120.00</td> <td>8,701.00</td> <td>0.00</td> <td>10,441.20</td> </tr> <tr> <td></td> <td>JYOTI GOLD</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>3</td> <td>URAD DAL</td> <td>071390</td> <td>4.00</td> <td>120.00</td> <td>8,901.00</td> <td>0.00</td> <td>10,681.20</td> </tr> <tr> <td></td> <td>COMPUTER</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>4</td> <td>URAD MOGAR</td> <td>071390</td> <td>4.00</td> <td>120.00</td> <td>10,301.00</td> <td>0.00</td> <td>12,361.20</td> </tr> <tr> <td></td> <td>RAMDOOT</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>5</td> <td>KALA MASUR</td> <td>071390</td> <td>3.00</td> <td>90.00</td> <td>6,751.00</td> <td>0.00</td> <td>6,075.90</td> </tr> <tr> <td></td> <td>KHANA KHAZANA</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>19</td> <td>570</td> <td>Total</td> <td colspan="2">48,080.70</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	MALKA MASOOR	07134000	4.00	120.00	7,101.00	0.00	8,521.20	2	VANDE BHARAT							2	HARI DAL	071390	4.00	120.00	8,701.00	0.00	10,441.20		JYOTI GOLD							3	URAD DAL	071390	4.00	120.00	8,901.00	0.00	10,681.20		COMPUTER							4	URAD MOGAR	071390	4.00	120.00	10,301.00	0.00	12,361.20		RAMDOOT							5	KALA MASUR	071390	3.00	90.00	6,751.00	0.00	6,075.90		KHANA KHAZANA									Total	19	570	Total	48,080.70	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																																																																																																
1	MALKA MASOOR	07134000	4.00	120.00	7,101.00	0.00	8,521.20																																																																																																
2	VANDE BHARAT																																																																																																						
2	HARI DAL	071390	4.00	120.00	8,701.00	0.00	10,441.20																																																																																																
	JYOTI GOLD																																																																																																						
3	URAD DAL	071390	4.00	120.00	8,901.00	0.00	10,681.20																																																																																																
	COMPUTER																																																																																																						
4	URAD MOGAR	071390	4.00	120.00	10,301.00	0.00	12,361.20																																																																																																
	RAMDOOT																																																																																																						
5	KALA MASUR	071390	3.00	90.00	6,751.00	0.00	6,075.90																																																																																																
	KHANA KHAZANA																																																																																																						
		Total	19	570	Total	48,080.70																																																																																																	
Other Charges TULAI LOADING LABOUR 47.50 47.50 209.00					Other Charges 304.30 CGST TAX 0.00 SGST TAX 0.00 Net Amount 48,385.00																																																																																																		
Amount In Words Rupees Forty Eight Thousand Three Hundred Eighty 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		<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>07134000</td> <td>IGST 0.0%</td> <td>8,521.20</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>071390</td> <td>IGST 0.0%</td> <td>39,559.50</td> <td>0.00</td> <td>0.00</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07134000	IGST 0.0%	8,521.20	0.00	0.00	071390	IGST 0.0%	39,559.50	0.00	0.00																																																																																	
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																																																																																																			
07134000	IGST 0.0%	8,521.20	0.00	0.00																																																																																																			
071390	IGST 0.0%	39,559.50	0.00	0.00																																																																																																			
Remarks:																																																																																																							

Terms :

For S B FOOD PRODUCTS

Authorised Signatory