

# 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>5072</b>		Dated <b>13/01/2025</b>																							
		Order No.		Order Date																							
		Truck No <b>KJ</b>		Mode/Terms Of Payment <b>CREDIT</b>																							
		Despatch Document No:		Dated <b>13 /01/2025</b>																							
<b>Buyer</b> <b>DURGARAM RATANLAL GORA TRADERS</b> Shop No. 01 and 02, DevipuraNear Science Centre, Krishi Upaj MandiSikar, Jaipur Road <b>SIKAR</b> State : Rajasthan      Code : 08 Pincode : 332001 GSTIN : <b>08APJPG0784R2Z6</b> PAN No. <b>APJPG0784R</b>		Despatch Through <b>T BHATIWARA GOLDEN</b>		Delivery Station <b>SIKAR</b>																							
		Broker <b>DL B D CHOUDHERY</b>																									
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																				
1	ARHAR DALL RAGHAV	071390	4.00	120.00	9,951.00	0.00	11,941.20																				
2	MASOOR DAL SUPER JET	07134000	5.00	150.00	7,251.00	0.00	10,876.50																				
3	URAD MOGAR RAMDOOT	071390	5.00	150.00	11,001.00	0.00	16,501.50																				
4	KABULI CHANA BUTTER FLY	071320	5.00	150.00	9,501.00	0.00	14,251.50																				
		Total	<b>19</b>	<b>570</b>	Total	53,570.70																					
<b>Other Charges</b> TULAI      LOADING      LABOUR 47.50      47.50      209.00				Other Charges      304.30 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      53,875.00</b>																							
Amount In Words <b>Rupees Fifty Three Thousand Eight Hundred Seventy Five 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;"> <tr> <th style="width: 15%;">HSN Code</th> <th style="width: 45%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 10%;">CGST Value</th> <th style="width: 15%;">SGST Value</th> </tr> <tr> <td>071390</td> <td>CGST 0.0%+SGST 0.0%</td> <td>28,442.70</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07134000</td> <td>CGST 0.0%+SGST 0.0%</td> <td>10,876.50</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>071320</td> <td>CGST 0.0%+SGST 0.0%</td> <td>14,251.50</td> <td>0.00</td> <td>0.00</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	071390	CGST 0.0%+SGST 0.0%	28,442.70	0.00	0.00	07134000	CGST 0.0%+SGST 0.0%	10,876.50	0.00	0.00	071320	CGST 0.0%+SGST 0.0%	14,251.50	0.00	0.00
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<b><u>Remarks:</u></b>																											

Terms :

**For S B FOOD PRODUCTS**

Authorised Signatory