

# 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>6118</b>		Dated <b>20/02/2025</b>	
				Order No.		Order Date	
				Truck No <b>VT</b>		Mode/Terms Of Payment <b>CREDIT</b>	
				Despatch Document No:		Dated <b>20 /02/2025</b>	
Buyer <b>MAHAVIR KIRANA STORE</b> INDRAGARH      State : Rajasthan      Code : 08				Despatch Through <b>T JOSHI</b>		Delivery Station <b>INDRAGARH</b>	
GSTIN : <b>UnRegistered</b>				Broker <b>DL R M BROKER</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	URAD MOGAR ANARKALI	071390	1.00	30.00	9,701.00	0.00	2,910.30
2	MUNG MOGAR BLUE	07133100	1.00	30.00	10,001.00	0.00	3,000.30
3	CHAWLA MOGAR INDIA CHOICE	071360	1.00	30.00	8,201.00	0.00	2,460.30
4	MALKA MASOOR SB RED	07134000	1.00	30.00	7,401.00	0.00	2,220.30
5	CHANA DAL 811	07139010	1.00	30.00	7,251.00	0.00	2,175.30
		Total	<b>5</b>	<b>150</b>	Total	12,766.50	
<b>Other Charges</b> TULAI      LOADING      LABOUR 12.50      12.50      55.00					Other Charges      80.50 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      12,847.00</b>		
Amount In Words <b>Rupees Twelve Thousand Eight Hundred Forty Seven Only.</b>							
<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%		2,910.30	0.00	0.00
		07133100	CGST 0.0%+SGST 0.0%		3,000.30	0.00	0.00
		071360	CGST 0.0%+SGST 0.0%		2,460.30	0.00	0.00
		07134000	CGST 0.0%+SGST 0.0%		2,220.30	0.00	0.00
		07139010	CGST 0.0%+SGST 0.0%		2,175.30	0.00	0.00
<b>Remarks:</b>							

<b>Terms :</b>	<b>For S B FOOD PRODUCTS</b>  Authorised Signatory
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