

# 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>5647</b>		Dated <b>04/02/2025</b>																					
				Order No.		Order Date																					
				Truck No		Mode/Terms Of Payment																					
				<b>SELF</b>		<b>CASH</b>																					
<b>Buyer</b> <b>Cash Sale</b>				Despatch Document No:		Dated																					
						<b>04 /02/2025</b>																					
State : Rajasthan      Code : 08 <b>GSTIN :      Unknown</b>				Despatch Through		Delivery Station																					
				<b>**PARTY-SELF-RECD**</b>																							
				Broker																							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																				
1	ARHAR DALL RAGHAV	071390	1.00	30.00	9,705.00	0.00	2,911.50																				
2	MUNG MOGAR SB BLUE	07133100	1.00	30.00	9,511.00	0.00	2,853.30																				
3	CHANA DAL ROYAL	07139010	1.00	30.00	7,081.00	0.00	2,124.30																				
4	KALA CHANA ROYAL	071390	1.00	30.00	6,441.00	0.00	1,932.30																				
		Total	<b>4</b>	<b>120</b>	Total	9,821.40																					
<b>Other Charges</b> TULAI      LOADING 10.00      10.00					Other Charges      19.60 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      9,841.00</b>																						
Amount In Words <b>Rupees Nine Thousand Eight Hundred Forty One 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>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> <tr> <td>071390</td> <td>CGST 0.0%+SGST 0.0%</td> <td>4,843.80</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07133100</td> <td>CGST 0.0%+SGST 0.0%</td> <td>2,853.30</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07139010</td> <td>CGST 0.0%+SGST 0.0%</td> <td>2,124.30</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%	4,843.80	0.00	0.00	07133100	CGST 0.0%+SGST 0.0%	2,853.30	0.00	0.00	07139010	CGST 0.0%+SGST 0.0%	2,124.30	0.00	0.00
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																							
071390	CGST 0.0%+SGST 0.0%	4,843.80	0.00	0.00																							
07133100	CGST 0.0%+SGST 0.0%	2,853.30	0.00	0.00																							
07139010	CGST 0.0%+SGST 0.0%	2,124.30	0.00	0.00																							
<b>Remarks:</b>																											

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