

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. 6203		Dated 22/02/2025	
		Order No.		Order Date	
		Truck No RJ14GQ3148		Mode/Terms Of Payment CREDIT	
		Despatch Document No:		Dated 22 /02/2025	
Buyer S.R. TRADING S.R. TRADINGNEAR GHANTAGHARKOTPUTLI, PAOTA PAVTA State : Rajasthan Code : 08 Pincode : 303108 GSTIN : 08ADKFS2024F1Z8 PAN No. ADKFS2024F		Despatch Through		Delivery Station PAVTA	
		Broker DL HANUMAN BROKER			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANA DAL 811	07139010	5.00	150.00	6,951.00	0.00	10,426.50
2	MASOOR DAL EVER GREEN	07134000	5.00	150.00	7,251.00	0.00	10,876.50
3	KABULI CHANA LIBERTY	071320	5.00	150.00	7,851.00	0.00	11,776.50
4	ARHAR DALL JJ	071390	3.00	90.00	10,801.00	0.00	9,720.90
		Total	18	540	Total	42,800.40	

Other Charges TULAI LOADING 45.00 45.00				Other Charges 89.60 CGST TAX 0.00 SGST TAX 0.00 Net Amount 42,890.00	
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Amount In Words **Rupees Forty Two Thousand Eight Hundred Ninety Only.**

<u>Our Bankers :</u> 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
	07139010	CGST 0.0%+SGST 0.0%	10,426.50	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%	11,776.50	0.00	0.00
	071390	CGST 0.0%+SGST 0.0%	9,720.90	0.00	0.00

Remarks:

Terms :

For S B FOOD PRODUCTS

Authorised Signatory