

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. 6224		Dated 01/03/2025																																									
				Order No.		Order Date																																									
				Truck No		Mode/Terms Of Payment CREDIT																																									
				Despatch Document No:		Dated 01 /03/2025																																									
Buyer VINOD KUMAR AGARWAL, BORAWAD NAYA BAZARBORAWAR, BORAWAR BORAWAR State : Rajasthan Code : 08 Pincode : 341502 GSTIN : 08AFHPA3157Q1Z5 PAN No. AFHPA3157Q				Despatch Through T SHRI RAM		Delivery Station BORAWAR																																									
								Broker DL S S BROKER																																							
<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 RED VULL</td> <td>07134000</td> <td>25.00</td> <td>750.00</td> <td>7,101.00</td> <td>0.00</td> <td>53,257.50</td> </tr> <tr> <td>2</td> <td>URAD MOGAR RAMDDOT</td> <td>071390</td> <td>2.00</td> <td>60.00</td> <td>10,301.00</td> <td>0.00</td> <td>6,180.60</td> </tr> <tr> <td>3</td> <td>KALA CHANA KALA CHANA</td> <td>071390</td> <td>3.00</td> <td>90.00</td> <td>6,401.00</td> <td>0.00</td> <td>5,760.90</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>30</td> <td>900</td> <td>Total</td> <td colspan="2">65,199.00</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	MALKA MASOOR RED VULL	07134000	25.00	750.00	7,101.00	0.00	53,257.50	2	URAD MOGAR RAMDDOT	071390	2.00	60.00	10,301.00	0.00	6,180.60	3	KALA CHANA KALA CHANA	071390	3.00	90.00	6,401.00	0.00	5,760.90			Total	30	900	Total	65,199.00	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																																								
1	MALKA MASOOR RED VULL	07134000	25.00	750.00	7,101.00	0.00	53,257.50																																								
2	URAD MOGAR RAMDDOT	071390	2.00	60.00	10,301.00	0.00	6,180.60																																								
3	KALA CHANA KALA CHANA	071390	3.00	90.00	6,401.00	0.00	5,760.90																																								
		Total	30	900	Total	65,199.00																																									
Other Charges TULAI LOADING 12.50 12.50					Other Charges 25.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 65,224.00																																										
Amount In Words Rupees Sixty Five Thousand Two Hundred Twenty Four 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		<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>CGST 0.0%+SGST 0.0%</td> <td>53,257.50</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>071390</td> <td>CGST 0.0%+SGST 0.0%</td> <td>11,941.50</td> <td>0.00</td> <td>0.00</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07134000	CGST 0.0%+SGST 0.0%	53,257.50	0.00	0.00	071390	CGST 0.0%+SGST 0.0%	11,941.50	0.00	0.00																									
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																																											
07134000	CGST 0.0%+SGST 0.0%	53,257.50	0.00	0.00																																											
071390	CGST 0.0%+SGST 0.0%	11,941.50	0.00	0.00																																											
Remarks:																																															

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