

# 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>5443</b>		Dated <b>27/01/2025</b>	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment	
				<b>RS</b>		<b>CREDIT</b>	
Despatch Document No:				Dated <b>27 /01/2025</b>			
Buyer <b>SHYAM SUNDAR RAMAVTAR KIRANA MOLASA</b> <b>MOLASAR</b> State : Rajasthan      Code : 08				Despatch Through <b>T JAIPUR KUCHAMAN</b>		Delivery Station <b>MOLASAR</b>	
GSTIN : <b>UnRegistered</b>				Broker <b>DL J P LOHIYA</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	URAD SABUT SB BLUE	071390	1.00	30.00	9,801.00	0.00	2,940.30
2	ARHAR DALL RAGHAV	071390	2.00	60.00	9,851.00	0.00	5,910.60
3	MUNG MOGAR SB BLACK	07133100	5.00	150.00	10,251.00	0.00	15,376.50
4	HARI DAL SB BLACK	071390	2.00	60.00	9,251.00	0.00	5,550.60
		Total	<b>10</b>	<b>300</b>	Total	29,778.00	
<b>Other Charges</b> TULAI      LOADING      LABOUR 25.00      25.00      110.00					Other Charges      160.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      29,938.00</b>		
Amount In Words <b>Rupees Twenty Nine Thousand Nine Hundred Thirty Eight 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		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
		071390	CGST 0.0%+SGST 0.0%	14,401.50	0.00	0.00	
		07133100	CGST 0.0%+SGST 0.0%	15,376.50	0.00	0.00	
<b>Remarks:</b>							

Terms :

**For S B FOOD PRODUCTS**

Authorised Signatory