

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. 6442		Dated 06/03/2025																																																	
				Order No.		Order Date																																																	
				Truck No		Mode/Terms Of Payment CREDIT																																																	
				Despatch Document No:		Dated 06 /03/2025																																																	
Buyer Rishi Super Market Ward No.20Khasra No. 2240BasementHeera Nagar, Bhudoli Road NEEM KA THANA State : Rajasthan Code : 08 Pincode : 332713 GSTIN : 08AYRPJ0336M1Z0 PAN No. AYRPJ0336M				Despatch Through T GOYAL		Delivery Station NEEM KA THANA																																																	
								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>MUNG MOGAR SB RED</td> <td>07133100</td> <td>2.00</td> <td>60.00</td> <td>10,201.00</td> <td>0.00</td> <td>6,120.60</td> </tr> <tr> <td>2</td> <td>RICE EXEMPTED INDIAN GLORY</td> <td>10063020</td> <td>2.00</td> <td>60.00</td> <td>3,475.00</td> <td>0.00</td> <td>2,085.00</td> </tr> <tr> <td>3</td> <td>HARI DAL SB RED</td> <td>071390</td> <td>1.00</td> <td>30.00</td> <td>9,501.00</td> <td>0.00</td> <td>2,850.30</td> </tr> <tr> <td>4</td> <td>MUNG SABUT SRI</td> <td>071390</td> <td>1.00</td> <td>30.00</td> <td>9,351.00</td> <td>0.00</td> <td>2,805.30</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>6</td> <td>180</td> <td>Total</td> <td colspan="2">13,861.20</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	MUNG MOGAR SB RED	07133100	2.00	60.00	10,201.00	0.00	6,120.60	2	RICE EXEMPTED INDIAN GLORY	10063020	2.00	60.00	3,475.00	0.00	2,085.00	3	HARI DAL SB RED	071390	1.00	30.00	9,501.00	0.00	2,850.30	4	MUNG SABUT SRI	071390	1.00	30.00	9,351.00	0.00	2,805.30			Total	6	180	Total	13,861.20	
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Other Charges MUDDAT TULAI LOADING LABOUR 10.43 15.00 15.00 66.00					Other Charges 106.80 CGST TAX 0.00 SGST TAX 0.00 Net Amount 13,968.00																																																		
Amount In Words Rupees Thirteen Thousand Nine Hundred Sixty Eight Only.																																																							
Our Bankers : 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>07133100</td> <td>CGST 0.0%+SGST 0.0%</td> <td>6,120.60</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>10063020</td> <td>CGST 0.0%+SGST 0.0%</td> <td>2,085.00</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>071390</td> <td>CGST 0.0%+SGST 0.0%</td> <td>5,655.60</td> <td>0.00</td> <td>0.00</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07133100	CGST 0.0%+SGST 0.0%	6,120.60	0.00	0.00	10063020	CGST 0.0%+SGST 0.0%	2,085.00	0.00	0.00	071390	CGST 0.0%+SGST 0.0%	5,655.60	0.00	0.00																												
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Remarks:																																																							

Terms :	For S B FOOD PRODUCTS Authorised Signatory
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