

# 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>5481</b>		Dated <b>28/01/2025</b>	
		Order No.		Order Date	
		Truck No <b>RJ 37 GA 2414</b>		Mode/Terms Of Payment <b>CREDIT</b>	
		Despatch Document No:		Dated <b>28 /01/2025</b>	
<b>Buyer</b> <b>GOPAL TRADING CO.MAKRANA</b> SADAR BAZARMAKRANA, MAKRANA  <b>MAKRANA</b> State : Rajasthan      Code : 08 Pincode : 341505 GSTIN : <b>08AALPA2818H1ZW</b> PAN No. <b>AALPA2818H</b>		Despatch Through <b>T SHRI RAM</b>		Delivery Station <b>MAKRANA</b>	
		Broker <b>DL S S BROKER</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANA DAL ROYAL GOLD	07139010	10.00	300.00	7,201.00	0.00	21,603.00
2	MUNG MOGAR SB BLUE	07133100	5.00	150.00	9,651.00	0.00	14,476.50
		Total	<b>15</b>	<b>450</b>	Total	36,079.50	

<b>Other Charges</b>	Other Charges	0.50
	CGST TAX	0.00
	SGST TAX	0.00
	<b>Net Amount</b>	<b>36,080.00</b>

Amount In Words **Rupees Thirty Six Thousand Eighty 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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07139010	CGST 0.0%+SGST 0.0%	21,603.00	0.00	0.00
07133100	CGST 0.0%+SGST 0.0%	14,476.50	0.00	0.00

**Remarks:**

Terms :

**For S B FOOD PRODUCTS**

Authorised Signatory