

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. 5321		Dated 22/01/2025																																																									
				Order No.		Order Date																																																									
				Truck No KJ		Mode/Terms Of Payment CREDIT																																																									
				Despatch Document No:		Dated 22 /01/2025																																																									
Buyer SUNIL TRADERS PURANI SARAINARNAUL, KRISHNA MARKET NARNAUL State : Haryana Code : 06 Pincode : 123001 GSTIN : 06CHZPK5628J1ZL PAN No. CHZPK5628J				Despatch Through T JAIPUR NEEMRANA		Delivery Station NARNAUL																																																									
				Broker DL SUBHAM																																																											
<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 BLUE</td> <td>07133100</td> <td>6.00</td> <td>180.00</td> <td>9,651.00</td> <td>0.00</td> <td>17,371.80</td> </tr> <tr> <td>2</td> <td>ARHAR DALL RAGHAV</td> <td>071390</td> <td>4.00</td> <td>120.00</td> <td>9,951.00</td> <td>0.00</td> <td>11,941.20</td> </tr> <tr> <td>3</td> <td>HARI DAL BLACK</td> <td>071390</td> <td>4.00</td> <td>120.00</td> <td>9,301.00</td> <td>0.00</td> <td>11,161.20</td> </tr> <tr> <td>4</td> <td>RAJMA RI</td> <td>071390</td> <td>4.00</td> <td>120.00</td> <td>8,801.00</td> <td>0.00</td> <td>10,561.20</td> </tr> <tr> <td>5</td> <td>MOTH SABOT KAKA BHATIJA</td> <td>071390</td> <td>4.00</td> <td>120.00</td> <td>6,001.00</td> <td>0.00</td> <td>7,201.20</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>22</td> <td>660</td> <td colspan="2">Total</td> <td>58,236.60</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	MUNG MOGAR BLUE	07133100	6.00	180.00	9,651.00	0.00	17,371.80	2	ARHAR DALL RAGHAV	071390	4.00	120.00	9,951.00	0.00	11,941.20	3	HARI DAL BLACK	071390	4.00	120.00	9,301.00	0.00	11,161.20	4	RAJMA RI	071390	4.00	120.00	8,801.00	0.00	10,561.20	5	MOTH SABOT KAKA BHATIJA	071390	4.00	120.00	6,001.00	0.00	7,201.20			Total	22	660	Total		58,236.60
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Other Charges TULAI LOADING LABOUR 55.00 55.00 242.00					Other Charges 352.40 CGST TAX 0.00 SGST TAX 0.00 Net Amount 58,589.00																																																										
Amount In Words Rupees Fifty Eight Thousand Five Hundred Eighty Nine 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>07133100</td> <td>IGST 0.0%</td> <td>17,371.80</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>071390</td> <td>IGST 0.0%</td> <td>40,864.80</td> <td>0.00</td> <td>0.00</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07133100	IGST 0.0%	17,371.80	0.00	0.00	071390	IGST 0.0%	40,864.80	0.00	0.00																																									
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Remarks:																																																															

Terms :	For S B FOOD PRODUCTS Authorized Signatory
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