

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. 6375		Dated 04/03/2025																																																									
				Order No.		Order Date																																																									
				Truck No		Mode/Terms Of Payment CREDIT																																																									
				Despatch Document No:		Dated 04 /03/2025																																																									
Buyer VISHAL TRADING COMPANY KUCHAMAN CITY KUCHAMAN CITY State : Rajasthan Code : 08 Pincode : 341508 GSTIN : 08AHZPV6065C1ZM PAN No. AHZPV6065C				Despatch Through T JAI JANTA		Delivery Station KUCHAMAN CITY																																																									
				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>RICE EXEMPTED PR STEEM 1</td> <td>10063020</td> <td>5.00</td> <td>200.00</td> <td>4,301.00</td> <td>0.00</td> <td>8,602.00</td> </tr> <tr> <td>2</td> <td>RICE EXEMPTED BASMATI TIBAR</td> <td>10063020</td> <td>1.00</td> <td>40.00</td> <td>5,351.00</td> <td>0.00</td> <td>2,140.40</td> </tr> <tr> <td>3</td> <td>KABULI CHANA LIBARTY</td> <td>071320</td> <td>5.00</td> <td>150.00</td> <td>8,001.00</td> <td>0.00</td> <td>12,001.50</td> </tr> <tr> <td>4</td> <td>RICE EXEMPTED 521 CLASSIC 10</td> <td>10063020</td> <td>5.00</td> <td>150.00</td> <td>6,301.00</td> <td>0.00</td> <td>9,451.50</td> </tr> <tr> <td>5</td> <td>MUNG SABUT SRI</td> <td>071390</td> <td>5.00</td> <td>150.00</td> <td>9,101.00</td> <td>0.00</td> <td>13,651.50</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>21</td> <td>690</td> <td>Total</td> <td colspan="2">45,846.90</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	RICE EXEMPTED PR STEEM 1	10063020	5.00	200.00	4,301.00	0.00	8,602.00	2	RICE EXEMPTED BASMATI TIBAR	10063020	1.00	40.00	5,351.00	0.00	2,140.40	3	KABULI CHANA LIBARTY	071320	5.00	150.00	8,001.00	0.00	12,001.50	4	RICE EXEMPTED 521 CLASSIC 10	10063020	5.00	150.00	6,301.00	0.00	9,451.50	5	MUNG SABUT SRI	071390	5.00	150.00	9,101.00	0.00	13,651.50			Total	21	690	Total	45,846.90	
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Amount In Words Rupees Forty Five Thousand Nine Hundred Ninety Eight 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>10063020</td> <td>CGST 0.0%+SGST 0.0%</td> <td>20,193.90</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>071320</td> <td>CGST 0.0%+SGST 0.0%</td> <td>12,001.50</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>071390</td> <td>CGST 0.0%+SGST 0.0%</td> <td>13,651.50</td> <td>0.00</td> <td>0.00</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	10063020	CGST 0.0%+SGST 0.0%	20,193.90	0.00	0.00	071320	CGST 0.0%+SGST 0.0%	12,001.50	0.00	0.00	071390	CGST 0.0%+SGST 0.0%	13,651.50	0.00	0.00																																				
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Terms :	For S B FOOD PRODUCTS Authorized Signatory
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