

# 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>6555</b>		Dated <b>10/03/2025</b>																					
				Order No.		Order Date																					
				Truck No		Mode/Terms Of Payment <b>CREDIT</b>																					
				Despatch Document No:		Dated <b>10 /03/2025</b>																					
Buyer <b>SRI RAM TRADERS DEGANA</b> DEGANA      State : Rajasthan      Code : 08				Despatch Through <b>T ROYAL SAINIK</b>		Delivery Station <b>DEGANA</b>																					
GSTIN : <b>UnRegistered</b>				Broker <b>DL LOHIYA JI</b>																							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																				
1	MALKA MASOOR RED VULL	07134000	1.00	30.00	7,251.00	0.00	2,175.30																				
2	MUNG MOGAR KAMAL	07133100	2.00	60.00	9,701.00	0.00	5,820.60																				
3	RICE EXEMPTED DAWAT SELLA	10063020	1.00	30.00	3,301.00	0.00	990.30																				
		Total	<b>4</b>	<b>120</b>	Total	8,986.20																					
<b>Other Charges</b> MUDDAT      DALALI      TULAI      LOADING      LABOUR 4.95      2.48      10.00      10.00      44.00					Other Charges      71.80 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      9,058.00</b>																						
Amount In Words <b>Rupees Nine Thousand Fifty Eight Only.</b>																											
<b>Our Bankers :</b> 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;"> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> <tr> <td>07134000</td> <td>CGST 0.0%+SGST 0.0%</td> <td>2,175.30</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07133100</td> <td>CGST 0.0%+SGST 0.0%</td> <td>5,820.60</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>10063020</td> <td>CGST 0.0%+SGST 0.0%</td> <td>990.30</td> <td>0.00</td> <td>0.00</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07134000	CGST 0.0%+SGST 0.0%	2,175.30	0.00	0.00	07133100	CGST 0.0%+SGST 0.0%	5,820.60	0.00	0.00	10063020	CGST 0.0%+SGST 0.0%	990.30	0.00	0.00
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<b>Remarks:</b>																											

Terms :

**For S B FOOD PRODUCTS**

Authorised Signatory