

# 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>6165</b>		Dated <b>22/02/2025</b>	
				Order No.		Order Date	
				Truck No <b>VT</b>		Mode/Terms Of Payment <b>CREDIT</b>	
				Despatch Document No:		Dated <b>22 /02/2025</b>	
<b>Buyer</b> <b>GAUTAM TRADING COMPANY, SADALPUR</b> WARD NO 03SHOP NO 01GROUND FLOORRajgarh, MAHARANA PARTAP CHOKE <b>SADULPUR</b> State : Rajasthan Code : 08 Pincode : 331023 GSTIN : <b>08CJUPS0449E1ZR</b> PAN No. <b>CJUPS0449E</b>				Despatch Through <b>T CHETAN TRANSPORT</b>		Delivery Station <b>SADULPUR</b>	
				Broker <b>DL GOPAL SAINI</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MASOOR DAL EVER GREEN	07134000	5.00	150.00	7,225.00	0.00	10,837.50
2	URAD DAL COMPUTER	071390	1.00	30.00	8,901.00	0.00	2,670.30
		Total	<b>6</b>	<b>180</b>	Total	13,507.80	

<b>Other Charges</b> TULAI      LOADING      LABOUR 15.00      15.00      66.00				Other Charges      96.20 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      13,604.00</b>	
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Amount In Words **Rupees Thirteen Thousand Six Hundred Four Only.**

<b><u>Our Bankers :</u></b> 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
	07134000	CGST 0.0%+SGST 0.0%	10,837.50	0.00	0.00
	071390	CGST 0.0%+SGST 0.0%	2,670.30	0.00	0.00

**Remarks:**

Terms :

**For S B FOOD PRODUCTS**

Authorised Signatory