

# 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>6449</b>		Dated <b>06/03/2025</b>	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment <b>CREDIT</b>	
				Despatch Document No:		Dated <b>06 /03/2025</b>	
<b>Buyer</b> <b>SHREE GOVIND TRADERS</b> NEW GRAIN MARKETShop No. 22NANGAL CHOUDHARY, KOTPUTLI ROAD  <b>HARYANA</b> State : Haryana      Code : 06 Pincode : 123023 GSTIN : <b>06CVWPM1100L1ZE</b> PAN No. <b>CVWPM1100L</b>				Despatch Through <b>OTPUTLI GOODS CORPORATION</b>		Delivery Station <b>NANGAL CHOUDHARY</b>	
				Broker <b>DL SUBHAM</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARHAR DALL JJ	071390	2.00	60.00	10,501.00	0.00	6,300.60
		Total	<b>2</b>	<b>60</b>	Total	6,300.60	

<b>Other Charges</b> TULAI      LOADING      LABOUR 5.00      5.00      22.00				Other Charges      32.40 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      6,333.00</b>	
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Amount In Words **Rupees Six Thousand Three Hundred Thirty Three 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
071390	IGST 0.0%	6,300.60	0.00	0.00

**Remarks:**

Terms :

**For S B FOOD PRODUCTS**

Authorised Signatory