

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. 5687		Dated 06/02/2025																																									
		Order No.		Order Date																																									
		Truck No RJ21GB8573		Mode/Terms Of Payment CREDIT																																									
		Despatch Document No:		Dated 06 /02/2025																																									
Buyer MUDIT TRADING COMPANY, MERTA LODHA KI POLEMerta City, NEAR TERAPANTH BHAWAN MERTA State : Rajasthan Code : 08 Pincode : 341510 GSTIN : 08AVSPJ2219B2ZP PAN No. AVSPJ2219B		Despatch Through		Delivery Station MERTA																																									
		Broker DL LOHIYA JI																																											
<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>CHANA DAL JINDAL</td> <td>07139010</td> <td>40.00</td> <td>1,200.00</td> <td>7,101.00</td> <td>0.00</td> <td>85,212.00</td> </tr> <tr> <td>2</td> <td>MALKA MASOOR SB RED</td> <td>07134000</td> <td>10.00</td> <td>300.00</td> <td>7,351.00</td> <td>0.00</td> <td>22,053.00</td> </tr> <tr> <td>3</td> <td>URAD MOGAR RAGHUPATI</td> <td>071390</td> <td>5.00</td> <td>150.00</td> <td>11,001.00</td> <td>0.00</td> <td>16,501.50</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>55</td> <td>1,650</td> <td>Total</td> <td colspan="2">123,766.50</td> </tr> </tbody> </table>		SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	CHANA DAL JINDAL	07139010	40.00	1,200.00	7,101.00	0.00	85,212.00	2	MALKA MASOOR SB RED	07134000	10.00	300.00	7,351.00	0.00	22,053.00	3	URAD MOGAR RAGHUPATI	071390	5.00	150.00	11,001.00	0.00	16,501.50			Total	55	1,650	Total	123,766.50		Other Charges TULAI LOADING 137.50 137.50		Other Charges 275.50 CGST TAX 0.00 SGST TAX 0.00 Net Amount 124,042.00	
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Amount In Words Rupees One Lakh Twenty Four Thousand Forty Two 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		<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>07139010</td> <td>CGST 0.0%+SGST 0.0%</td> <td>85,212.00</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07134000</td> <td>CGST 0.0%+SGST 0.0%</td> <td>22,053.00</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>071390</td> <td>CGST 0.0%+SGST 0.0%</td> <td>16,501.50</td> <td>0.00</td> <td>0.00</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07139010	CGST 0.0%+SGST 0.0%	85,212.00	0.00	0.00	07134000	CGST 0.0%+SGST 0.0%	22,053.00	0.00	0.00	071390	CGST 0.0%+SGST 0.0%	16,501.50	0.00	0.00																		
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Remarks:																																													

Terms :

For S B FOOD PRODUCTS

Authorised Signatory