

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. 5347		Dated 22/01/2025																																																									
				Order No.		Order Date																																																									
				Truck No		Mode/Terms Of Payment CREDIT																																																									
				Despatch Document No:		Dated 22 /01/2025																																																									
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 DL SS 1																																																											
<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>MALKA MASOOR KAMAL</td> <td>07134000</td> <td>1.00</td> <td>30.00</td> <td>7,001.00</td> <td>0.00</td> <td>2,100.30</td> </tr> <tr> <td>2</td> <td>MOTH SABOT KAKA BHATIJA</td> <td>071390</td> <td>2.00</td> <td>60.00</td> <td>5,801.00</td> <td>0.00</td> <td>3,480.60</td> </tr> <tr> <td>3</td> <td>CHANA DAL SK 5 BROWN 1</td> <td>07139010</td> <td>6.00</td> <td>180.00</td> <td>7,451.00</td> <td>0.00</td> <td>13,411.80</td> </tr> <tr> <td>4</td> <td>RAWA S 1 M 1 P 1</td> <td>11010000</td> <td>3.00</td> <td>90.00</td> <td>4,250.00</td> <td>0.00</td> <td>3,825.00</td> </tr> <tr> <td>5</td> <td>ARHAR DALL RAGHAV</td> <td>071390</td> <td>1.00</td> <td>30.00</td> <td>9,825.00</td> <td>0.00</td> <td>2,947.50</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>13</td> <td>390</td> <td>Total</td> <td colspan="2">25,765.20</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	MALKA MASOOR KAMAL	07134000	1.00	30.00	7,001.00	0.00	2,100.30	2	MOTH SABOT KAKA BHATIJA	071390	2.00	60.00	5,801.00	0.00	3,480.60	3	CHANA DAL SK 5 BROWN 1	07139010	6.00	180.00	7,451.00	0.00	13,411.80	4	RAWA S 1 M 1 P 1	11010000	3.00	90.00	4,250.00	0.00	3,825.00	5	ARHAR DALL RAGHAV	071390	1.00	30.00	9,825.00	0.00	2,947.50			Total	13	390	Total	25,765.20	
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Amount In Words Rupees Twenty Five Thousand Eight Hundred Fifty Six 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>07134000</td> <td>CGST 0.0%+SGST 0.0%</td> <td>2,100.30</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>071390</td> <td>CGST 0.0%+SGST 0.0%</td> <td>6,428.10</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07139010</td> <td>CGST 0.0%+SGST 0.0%</td> <td>13,411.80</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>11010000</td> <td>CGST 0.0%+SGST 0.0%</td> <td>3,825.00</td> <td>0.00</td> <td>0.00</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07134000	CGST 0.0%+SGST 0.0%	2,100.30	0.00	0.00	071390	CGST 0.0%+SGST 0.0%	6,428.10	0.00	0.00	07139010	CGST 0.0%+SGST 0.0%	13,411.80	0.00	0.00	11010000	CGST 0.0%+SGST 0.0%	3,825.00	0.00	0.00																															
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Terms :

For S B FOOD PRODUCTS

Authorised Signatory