

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

Buyer

DURGARAM RATANLAL GORA TRADERS

Shop No. 01 and 02, DevipuraNear

Science Centre, Krishi Upaj

MandiSikar, Jaipur Road

SIKAR

State : Rajasthan

Code : 08

Pincode : 332001

GSTIN : 08APJPG0784R2Z6

PAN No. APJPG0784R

Invoice No. 5072

Dated 13/01/2025

Order No.

Order Date

Truck No

Mode/Terms Of Payment

KJ

CREDIT

Despatch Document No:

Dated

13 /01/2025

Despatch Through

T BHATIWARA GOLDEN

Delivery Station

SIKAR

Broker

DL B D CHOUDHERY

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARHAR DALL RAGHAV	071390	4.00	120.00	9,951.00	0.00	11,941.20
2	MASOOR DAL SUPER JET	07134000	5.00	150.00	7,251.00	0.00	10,876.50
3	URAD MOGAR RAMDOOT	071390	5.00	150.00	11,001.00	0.00	16,501.50
4	KABULI CHANA BUTTER FLY	071320	5.00	150.00	9,501.00	0.00	14,251.50
		Total	19	570	Total	53,570.70	

Other Charges

TULAI LOADING LABOUR
47.50 47.50 209.00

Other Charges	304.30
CGST TAX	0.00
SGST TAX	0.00
Net Amount	53,875.00

Amount In Words Rupees Fifty Three Thousand Eight Hundred Seventy Five 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	CGST 0.0%+SGST 0.0%	28,442.70	0.00	0.00
07134000	CGST 0.0%+SGST 0.0%	10,876.50	0.00	0.00
071320	CGST 0.0%+SGST 0.0%	14,251.50	0.00	0.00

Remarks:

Terms :

For S B FOOD PRODUCTS

Authorised Signatory