

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. 6561		Dated 10/03/2025																																																	
				Order No.		Order Date																																																	
				Truck No		Mode/Terms Of Payment CREDIT																																																	
				Despatch Document No:		Dated 10 /03/2025																																																	
Buyer SHREE RAM TRADING COMPANY, DEGANA ODEGANA, SADAR BAZAR DEGANA State : Rajasthan Code : 08 Pincode : 341503 GSTIN : 08ABCPB3537E1Z6 PAN No. ABCPB3537E				Despatch Through T ROYAL SAINIK		Delivery Station DEGANA																																																	
				Broker DL SHANTILAL JI JAIN																																																			
<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>URAD MOGAR</td> <td>071390</td> <td>2.00</td> <td>60.00</td> <td>9,801.00</td> <td>0.00</td> <td>5,880.60</td> </tr> <tr> <td>2</td> <td>ANARKALI</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>MUNG MOGAR</td> <td>07133100</td> <td>1.00</td> <td>30.00</td> <td>8,801.00</td> <td>0.00</td> <td>2,640.30</td> </tr> <tr> <td></td> <td>SWASTIK BLACK</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>3</td> <td>90</td> <td>Total</td> <td colspan="2">8,520.90</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	URAD MOGAR	071390	2.00	60.00	9,801.00	0.00	5,880.60	2	ANARKALI								MUNG MOGAR	07133100	1.00	30.00	8,801.00	0.00	2,640.30		SWASTIK BLACK									Total	3	90	Total	8,520.90	
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Other Charges TULAI LOADING LABOUR 7.50 7.50 33.00					Other Charges 48.10 CGST TAX 0.00 SGST TAX 0.00 Net Amount 8,569.00																																																		
Amount In Words Rupees Eight Thousand Five Hundred Sixty Nine 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>071390</td> <td>CGST 0.0%+SGST 0.0%</td> <td>5,880.60</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07133100</td> <td>CGST 0.0%+SGST 0.0%</td> <td>2,640.30</td> <td>0.00</td> <td>0.00</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	071390	CGST 0.0%+SGST 0.0%	5,880.60	0.00	0.00	07133100	CGST 0.0%+SGST 0.0%	2,640.30	0.00	0.00																																	
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<u>Terms :</u>	For S B FOOD PRODUCTS Authorised Signatory
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