

# 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>6281</b>		Dated <b>03/03/2025</b>																					
				Order No.		Order Date																					
				Truck No		Mode/Terms Of Payment <b>CREDIT</b>																					
				Despatch Document No:		Dated <b>03 /03/2025</b>																					
Buyer <b>AGARWAL GENERAL STORE BALAJI MOD</b> <b>BALAJI MOD</b> State : Rajasthan      Code : 08				Despatch Through <b>T ARAWALI</b>		Delivery Station <b>BALAJI MOD</b>																					
GSTIN : <b>UnRegistered</b>				Broker <b>DL GANESH JI BUNDI</b>																							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																				
1	MUNG MOGAR SB RED	07133100	1.00	30.00	10,051.00	0.00	3,015.30																				
2	CHAWLA MOGAR ANARKALI	071360	4.00	120.00	7,951.00	0.00	9,541.20																				
3	RICE EXEMPTED 521 REGULER	10063020	3.00	90.00	5,701.00	0.00	5,130.90																				
4	RICE EXEMPTED 1121	10063020	2.00	60.00	9,301.00	0.00	5,580.60																				
		Total	<b>10</b>	<b>300</b>	Total	23,268.00																					
<b>Other Charges</b> MUDDAT      DALALI      TULAI      LOADING      LABOUR 53.55      26.78      25.00      25.00      110.00					Other Charges      240.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      23,508.00</b>																						
Amount In Words <b>Rupees Twenty Three Thousand Five Hundred Eight Only.</b>																											
<b><u>Our Bankers :</u></b> 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;"> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> <tr> <td>07133100</td> <td>CGST 0.0%+SGST 0.0%</td> <td>3,015.30</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>071360</td> <td>CGST 0.0%+SGST 0.0%</td> <td>9,541.20</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>10063020</td> <td>CGST 0.0%+SGST 0.0%</td> <td>10,711.50</td> <td>0.00</td> <td>0.00</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07133100	CGST 0.0%+SGST 0.0%	3,015.30	0.00	0.00	071360	CGST 0.0%+SGST 0.0%	9,541.20	0.00	0.00	10063020	CGST 0.0%+SGST 0.0%	10,711.50	0.00	0.00
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<b>Remarks:</b>																											

<b>Terms :</b>	<b>For S B FOOD PRODUCTS</b>  Authorised Signatory
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