

# 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>6005</b>		Dated <b>17/02/2025</b>			
		Order No.		Order Date			
		Truck No <b>RJ 370 GB 4002</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>17 /02/2025</b>			
<b>Buyer</b> <b>KALLU VYAPARI ENTERPRICES</b> <b>MAKRANA</b> State : Rajasthan Code : 08		Despatch Through <b>T SHRI RAM</b>		Delivery Station <b>MAKRANA</b>			
<b>GSTIN : UnRegistered</b>		Broker					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANA DAL 811	07139010	25.00	750.00	7,001.00	0.00	52,507.50
2	MOTH DAL EVERY GREEN	071390	5.00	150.00	7,001.00	0.00	10,501.50
3	KALA MASUR BULLET	071390	2.00	60.00	7,101.00	0.00	4,260.60
4	KALA CHANA SB BLUE	071390	3.00	90.00	6,501.00	0.00	5,850.90
5	RICE EXEMPTED NR BLACK 1121	10063020	5.00	150.00	5,701.00	0.00	8,551.50
6	RICE EXEMPTED NR ORENGE DUBAR	10063020	5.00	150.00	3,601.00	0.00	5,401.50
		Total	<b>45</b>	<b>1,350</b>	Total	87,073.50	
<b>Other Charges</b>				Other Charges		0.50	
				CGST TAX		0.00	
				SGST TAX		0.00	
				<b>Net Amount</b>		<b>87,074.00</b>	
Amount In Words <b>Rupees Eighty Seven Thousand Seventy Four 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		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		07139010	CGST 0.0%+SGST 0.0%		52,507.50	0.00	0.00
		071390	CGST 0.0%+SGST 0.0%		20,613.00	0.00	0.00
		10063020	CGST 0.0%+SGST 0.0%		13,953.00	0.00	0.00
<b>Remarks:</b>							

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