

# 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>5817</b>		Dated <b>11/02/2025</b>																					
				Order No.		Order Date																					
				Truck No		Mode/Terms Of Payment <b>CREDIT</b>																					
				Despatch Document No:		Dated <b>11 /02/2025</b>																					
<b>Buyer</b> <b>BABULALJI GOPALKA</b> <b>SHRIMADHOPUR</b> State : Rajasthan      Code : 08				Despatch Through <b>T SHYAM ROADLINES</b>		Delivery Station <b>SHRIMADHOPUR</b>																					
<b>GSTIN :      UnRegistered</b>				Broker <b>DL R K</b>																							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																				
1	ARHAR DALL RAGHAV	071390	1.00	30.00	10,025.00	0.00	3,007.50																				
2	KALA CHANA ROYAL	071390	1.00	30.00	6,501.00	0.00	1,950.30																				
3	KABULI CHANA BUTER FLY	071320	1.00	30.00	8,601.00	0.00	2,580.30																				
4	LAL CHAWLA SABUT BISSAU	07133500	1.00	30.00	8,601.00	0.00	2,580.30																				
		Total	<b>4</b>	<b>120</b>	Total	10,118.40																					
<b>Other Charges</b> TULAI      LOADING      LABOUR 10.00      10.00      44.00					Other Charges      63.60 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      10,182.00</b>																						
Amount In Words <b>Rupees Ten Thousand One Hundred Eighty Two Only.</b>																											
<b>Our Bankers :</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>071390</td> <td>CGST 0.0%+SGST 0.0%</td> <td>4,957.80</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>071320</td> <td>CGST 0.0%+SGST 0.0%</td> <td>2,580.30</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07133500</td> <td>CGST 0.0%+SGST 0.0%</td> <td>2,580.30</td> <td>0.00</td> <td>0.00</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	071390	CGST 0.0%+SGST 0.0%	4,957.80	0.00	0.00	071320	CGST 0.0%+SGST 0.0%	2,580.30	0.00	0.00	07133500	CGST 0.0%+SGST 0.0%	2,580.30	0.00	0.00
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<b>Remarks:</b>																											

Terms :

**For S B FOOD PRODUCTS**

Authorised Signatory