

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. 6037		Dated 17/02/2025			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 17 /02/2025			
Buyer NEW AGARWAL STORE KHATU SHYAAM JI KHATU SHYAM JI State : Rajasthan Code : 08		Despatch Through T VYAS TRANS		Delivery Station KHATU SHYAM JI			
GSTIN : UnRegistered		Broker DL R K					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MOTH SABOT BLACK PANTHER	071390	5.00	150.00	6,801.00	0.00	10,201.50
2	MUNG SABUT SRI	071390	2.00	60.00	9,201.00	0.00	5,520.60
3	KALA CHANA ROYAL	071390	1.00	30.00	6,501.00	0.00	1,950.30
4	MOTH MOGAR MITAS	071390	1.00	30.00	7,151.00	0.00	2,145.30
5	MOTH DAL EVERY GREEN	071390	1.00	30.00	6,801.00	0.00	2,040.30
6	CHAWLA MOGAR SRI	071360	1.00	30.00	8,401.00	0.00	2,520.30
		Total	11	330	Total	24,378.30	
Other Charges TULAI LOADING LABOUR 27.50 27.50 121.00				Other Charges 175.70 CGST TAX 0.00 SGST TAX 0.00 Net Amount 24,554.00			
Amount In Words Rupees Twenty Four Thousand Five Hundred Fifty Four 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%	21,858.00	0.00	0.00	
		071360	CGST 0.0%+SGST 0.0%	2,520.30	0.00	0.00	
Remarks:							

Terms :	For S B FOOD PRODUCTS <div style="text-align: right;"> Authorized Signatory </div>
----------------	--