

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. 6308		Dated 03/03/2025											
				Order No.		Order Date											
				Truck No RJ 14 GQ 7863		Mode/Terms Of Payment CREDIT											
				Despatch Document No:		Dated 03 /03/2025											
Buyer OM MARUTI TRADERS CHOMU CHOMU State : Rajasthan Code : 08				Despatch Through		Delivery Station CHOMU											
GSTIN : UnRegistered				Broker DL SURESH JI JINDAL													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	KALA MASUR KHANA KAJANA	071390	1.00	30.00	6,651.00	0.00	1,995.30										
2	URAD MOGAR RAMDOOT	071390	1.00	30.00	10,301.00	0.00	3,090.30										
		Total	2	60	Total	5,085.60											
Other Charges TULAI LOADING 5.00 5.00					Other Charges 10.40 CGST TAX 0.00 SGST TAX 0.00 Net Amount 5,096.00												
Amount In Words Rupees Five Thousand Ninety Six 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;"> <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>5,085.60</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%	5,085.60	0.00	0.00
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
071390	CGST 0.0%+SGST 0.0%	5,085.60	0.00	0.00													
Remarks:																	

Terms :	For S B FOOD PRODUCTS Authorised Signatory
----------------	--