

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. 6868		Dated 27/03/2025											
				Order No.		Order Date											
				Truck No		Mode/Terms Of Payment CREDIT											
				Despatch Document No:		Dated 27 /03/2025											
Buyer BABULAL SATNARAYAN SRI MADHOPUR State : Rajasthan Code : 08				Despatch Through T SHYAM ROADLINES		Delivery Station SRI MADHOPUR											
GSTIN : UnRegistered				Broker DL R K													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	ARHAR DALL JJ	071390	1.00	30.00	10,101.00	0.00	3,030.30										
		Total	1	30	Total	3,030.30											
Other Charges TULAI LOADING LABOUR 2.50 2.50 11.00					Other Charges 15.70 CGST TAX 0.00 SGST TAX 0.00 Net Amount 3,046.00												
Amount In Words Rupees Three Thousand Forty 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>3,030.30</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%	3,030.30	0.00	0.00
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071390	CGST 0.0%+SGST 0.0%	3,030.30	0.00	0.00													
Remarks:																	

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