

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. 6182		Dated 22/02/2025																
				Order No.		Order Date																
				Truck No VT		Mode/Terms Of Payment CREDIT																
				Despatch Document No:		Dated 22 /02/2025																
Buyer BALAJI TRADING COMPANY RATANGARH State : Rajasthan Code : 08				Despatch Through T BHATIWARA GOLDEN		Delivery Station RATANGARH																
GSTIN : UnRegistered				Broker DL VINAY JI																		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount															
1	KALA MASUR KHANA KHAZANA	071390	1.00	30.00	6,751.00	0.00	2,025.30															
2	URAD DAL COMPUTER	071390	1.00	30.00	8,901.00	0.00	2,670.30															
3	MALKA MASOOR VANDE BHARAT	07134000	3.00	90.00	7,101.00	0.00	6,390.90															
		Total	5	150	Total	11,086.50																
Other Charges TULAI LOADING LABOUR 12.50 12.50 55.00					Other Charges 80.50 CGST TAX 0.00 SGST TAX 0.00 Net Amount 11,167.00																	
Amount In Words Rupees Eleven Thousand One Hundred Sixty Seven 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		<table border="1"> <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>4,695.60</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07134000</td> <td>CGST 0.0%+SGST 0.0%</td> <td>6,390.90</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%	4,695.60	0.00	0.00	07134000	CGST 0.0%+SGST 0.0%	6,390.90	0.00	0.00
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Remarks:																						

Terms :

For S B FOOD PRODUCTS

Authorised Signatory