

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. 5534		Dated 30/01/2025																					
				Order No.		Order Date																					
				Truck No		Mode/Terms Of Payment																					
				RS		CREDIT																					
Despatch Document No:				Dated 30 /01/2025																							
Buyer DEdraJ BANWARI LAL RATANGARH				Despatch Through T AACHAL		Delivery Station RATANGARH																					
RATANGARH State : Rajasthan Code : 08 GSTIN : UnRegistered				Broker																							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																				
1	MATAR PICHKA	0713	1.00	30.00	8,201.00	0.00	2,460.30																				
2	MATAR DAL	0713	2.00	60.00	4,051.00	0.00	2,430.60																				
3	MOTH MOGAR	071390	1.00	30.00	7,151.00	0.00	2,145.30																				
4	MITHAS																										
4	KALA CHANA	071390	2.00	60.00	6,501.00	0.00	3,900.60																				
	ROYAL																										
5	KABULI CHANA	071320	1.00	30.00	8,801.00	0.00	2,640.30																				
	BUTTER FLY																										
		Total	7	210	Total	13,577.10																					
Other Charges TULAI LOADING LABOUR 17.50 17.50 77.00					Other Charges 111.90 CGST TAX 0.00 SGST TAX 0.00 Net Amount 13,689.00																						
Amount In Words Rupees Thirteen Thousand Six Hundred Eighty Nine 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>0713</td> <td>CGST 0.0%+SGST 0.0%</td> <td>4,890.90</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>071390</td> <td>CGST 0.0%+SGST 0.0%</td> <td>6,045.90</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>071320</td> <td>CGST 0.0%+SGST 0.0%</td> <td>2,640.30</td> <td>0.00</td> <td>0.00</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	0713	CGST 0.0%+SGST 0.0%	4,890.90	0.00	0.00	071390	CGST 0.0%+SGST 0.0%	6,045.90	0.00	0.00	071320	CGST 0.0%+SGST 0.0%	2,640.30	0.00	0.00
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																							
0713	CGST 0.0%+SGST 0.0%	4,890.90	0.00	0.00																							
071390	CGST 0.0%+SGST 0.0%	6,045.90	0.00	0.00																							
071320	CGST 0.0%+SGST 0.0%	2,640.30	0.00	0.00																							
Remarks:																											

Terms :

For S B FOOD PRODUCTS

Authorised Signatory