

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. 6206		Dated 22/02/2025																
				Order No.		Order Date																
				Truck No VT		Mode/Terms Of Payment CREDIT																
				Despatch Document No:		Dated 22 /02/2025																
Buyer DEdraJ BANWARI LAL RATANGARH RATANGARH State : Rajasthan Code : 08				Despatch Through T AACHAL		Delivery Station RATANGARH																
GSTIN : UnRegistered				Broker																		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount															
1	MATAR DAL	0713	2.00	60.00	4,651.00	0.00	2,790.60															
2	KALA CHANA Royal	071390	2.00	60.00	6,301.00	0.00	3,780.60															
		Total	4	120	Total	6,571.20																
Other Charges TULAI LOADING LABOUR 10.00 10.00 44.00					Other Charges 63.80 CGST TAX 0.00 SGST TAX 0.00 Net Amount 6,635.00																	
Amount In Words Rupees Six Thousand Six Hundred Thirty Five 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>0713</td> <td>CGST 0.0%+SGST 0.0%</td> <td>2,790.60</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>071390</td> <td>CGST 0.0%+SGST 0.0%</td> <td>3,780.60</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%	2,790.60	0.00	0.00	071390	CGST 0.0%+SGST 0.0%	3,780.60	0.00	0.00
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Remarks:																						

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