

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. 6052		Dated 18/02/2025																
				Order No.		Order Date																
				Truck No RJ 23 GD 1171		Mode/Terms Of Payment CREDIT																
				Despatch Document No:		Dated 18 /02/2025																
Buyer NANDU SINGH				Despatch Through		Delivery Station SRI MADHOPUR																
SRI MADHOPUR State : Rajasthan Code : 08 GSTIN : UnRegistered				Broker DL R K																		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount															
1	CHANA DAL JINDAL	07139010	10.00	300.00	7,101.00	0.00	21,303.90															
2	KABULI CHANA KAJU BADAM	071320	3.00	90.00	10,001.00	0.00	9,000.90															
		Total	13	390	Total	30,303.90																
Other Charges TULAI LOADING 32.50 32.50					Other Charges 65.10 CGST TAX 0.00 SGST TAX 0.00 Net Amount 30,369.00																	
Amount In Words Rupees Thirty Thousand Three Hundred Sixty Nine 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>07139010</td> <td>CGST 0.0%+SGST 0.0%</td> <td>21,303.00</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>071320</td> <td>CGST 0.0%+SGST 0.0%</td> <td>9,000.90</td> <td>0.00</td> <td>0.00</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07139010	CGST 0.0%+SGST 0.0%	21,303.00	0.00	0.00	071320	CGST 0.0%+SGST 0.0%	9,000.90	0.00	0.00
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Remarks:																						

Terms :

For S B FOOD PRODUCTS

Authorised Signatory