

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. 6657		Dated 17/03/2025																
				Order No.		Order Date																
				Truck No VT		Mode/Terms Of Payment CREDIT																
				Despatch Document No:		Dated 17 /03/2025																
Buyer NIRMAL KUMAR AND COMPANY ABU ROAD				Despatch Through T GLOB EXPRESS		Delivery Station ABU ROAD																
ABU ROAD State : Rajasthan Code : 08 GSTIN : UnRegistered				Broker DL HANUMAN BROKER																		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount															
1	MALKA MASOOR A1	07134000	10.00	300.00	7,151.00	0.00	21,453.00															
2	KALA MASUR KHANA KHAZANA	071390	5.00	150.00	6,701.00	0.00	10,051.50															
		Total	15	450	Total	31,504.50																
Other Charges TULAI LOADING LABOUR 37.50 37.50 165.00					Other Charges 240.50 CGST TAX 0.00 SGST TAX 0.00 Net Amount 31,745.00																	
Amount In Words Rupees Thirty One Thousand Seven Hundred Forty Five 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" 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>07134000</td> <td>CGST 0.0%+SGST 0.0%</td> <td>21,453.00</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>071390</td> <td>CGST 0.0%+SGST 0.0%</td> <td>10,051.50</td> <td>0.00</td> <td>0.00</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07134000	CGST 0.0%+SGST 0.0%	21,453.00	0.00	0.00	071390	CGST 0.0%+SGST 0.0%	10,051.50	0.00	0.00
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Remarks:																						

Terms :	For S B FOOD PRODUCTS Authorised Signatory
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