

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. 5989		Dated 15/02/2025											
				Order No.		Order Date											
				Truck No		Mode/Terms Of Payment CREDIT											
				Despatch Document No:		Dated 15 /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	MALKA MASOOR A1	07134000	2.00	60.00	7,101.00	0.00	4,260.60										
		Total	2	60	Total	4,260.60											
Other Charges TULAI LOADING LABOUR 5.00 5.00 22.00					Other Charges 32.40 CGST TAX 0.00 SGST TAX 0.00 Net Amount 4,293.00												
Amount In Words Rupees Four Thousand Two Hundred Ninety Three 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>07134000</td> <td>CGST 0.0%+SGST 0.0%</td> <td>4,260.60</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%	4,260.60	0.00	0.00
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Remarks:																	

Terms :	For S B FOOD PRODUCTS Authorised Signatory
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