

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. 6352		Dated 04/03/2025																
				Order No.		Order Date																
				Truck No		Mode/Terms Of Payment CREDIT																
				Despatch Document No:		Dated 04 /03/2025																
Buyer RONAK AND COMPANY				Despatch Through T MANGAL		Delivery Station KHANDELA																
KHANDELA State : Rajasthan Code : 08 GSTIN : UnRegistered				Broker DL R K																		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount															
1	MUNG SABUT SRI	071390	1.00	30.00	9,301.00	0.00	2,790.30															
2	LAL CHAWLA SABUT SRI	07133500	3.00	90.00	8,601.00	0.00	7,740.90															
		Total	4	120	Total	10,531.20																
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 10,595.00																	
Amount In Words Rupees Ten Thousand Five Hundred Ninety 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"> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> <tr> <td>071390</td> <td>CGST 0.0%+SGST 0.0%</td> <td>2,790.30</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07133500</td> <td>CGST 0.0%+SGST 0.0%</td> <td>7,740.90</td> <td>0.00</td> <td>0.00</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	071390	CGST 0.0%+SGST 0.0%	2,790.30	0.00	0.00	07133500	CGST 0.0%+SGST 0.0%	7,740.90	0.00	0.00
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Remarks:																						

Terms :	For S B FOOD PRODUCTS Authorised Signatory
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