

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. 6904		Dated 29/03/2025																
				Order No.		Order Date																
				Truck No		Mode/Terms Of Payment CASH																
				Despatch Document No:		Dated 29 /03/2025																
Buyer Cash Sale				Despatch Through **PARTY-SELF-RECD**		Delivery Station																
State : Rajasthan Code : 08																						
GSTIN : UnRegistered				Broker																		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount															
1	CHANA DAL GAJRAJ	07139010	1.00	30.00	6,635.00	0.00	1,990.50															
2	HARI DAL JYOTI GOLD	071390	2.00	60.00	8,665.00	0.00	5,199.00															
		Total	3	90	Total	7,189.50																
Other Charges TULAI LOADING 7.50 7.50					Other Charges 15.50 CGST TAX 0.00 SGST TAX 0.00 Net Amount 7,205.00																	
Amount In Words Rupees Seven Thousand Two Hundred 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>07139010</td> <td>CGST 0.0%+SGST 0.0%</td> <td>1,990.50</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>071390</td> <td>CGST 0.0%+SGST 0.0%</td> <td>5,199.00</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%	1,990.50	0.00	0.00	071390	CGST 0.0%+SGST 0.0%	5,199.00	0.00	0.00
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Remarks:																						

Terms :

For S B FOOD PRODUCTS

Authorised Signatory