

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. 6022		Dated 17/02/2025											
				Order No.		Order Date											
				Truck No		Mode/Terms Of Payment CREDIT											
				Despatch Document No:		Dated 17 /02/2025											
Buyer KUNAL TRADING COMPANY MAHUWA				Despatch Through T ROSHAN		Delivery Station MAHUWA											
MAHUWA State : Rajasthan Code : 08 GSTIN : UnRegistered				Broker DL SUBHAM													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	KABULI CHANA BUTER FLY	071320	1.00	30.00	8,801.00	0.00	2,640.30										
		Total	1	30	Total	2,640.30											
Other Charges TULAI LOADING LABOUR 2.50 2.50 11.00					Other Charges 15.70 CGST TAX 0.00 SGST TAX 0.00 Net Amount 2,656.00												
Amount In Words Rupees Two Thousand Six Hundred Fifty Six 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>071320</td> <td>CGST 0.0%+SGST 0.0%</td> <td>2,640.30</td> <td>0.00</td> <td>0.00</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	071320	CGST 0.0%+SGST 0.0%	2,640.30	0.00	0.00
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
071320	CGST 0.0%+SGST 0.0%	2,640.30	0.00	0.00													
Remarks:																	

<u>Terms :</u>	For S B FOOD PRODUCTS Authorised Signatory
-----------------------	--