

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. 6575		Dated 10/03/2025											
				Order No.		Order Date											
				Truck No		Mode/Terms Of Payment CREDIT											
				Despatch Document No:		Dated 10 /03/2025											
Buyer RAJMAL RAMESH CHAND DEVL DEVLI State : Rajasthan Code : 08				Despatch Through T AMAR GOLDEN		Delivery Station DEVLI											
GSTIN : UnRegistered				Broker DL HANUMAN BROKER													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	KALA MASUR KK	071390	10.00	300.00	6,701.00	0.00	20,103.00										
		Total	10	300	Total	20,103.00											
Other Charges TULAI LOADING LABOUR 25.00 25.00 110.00					Other Charges 160.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 20,263.00												
Amount In Words Rupees Twenty Thousand Two Hundred Sixty 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>071390</td> <td>CGST 0.0%+SGST 0.0%</td> <td>20,103.00</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%	20,103.00	0.00	0.00
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071390	CGST 0.0%+SGST 0.0%	20,103.00	0.00	0.00													
Remarks:																	

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