

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. 6630		Dated 12/03/2025																
				Order No.		Order Date																
				Truck No		Mode/Terms Of Payment CREDIT																
				Despatch Document No:		Dated 12 /03/2025																
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	7,201.00	0.00	4,320.60															
2	URAD MOGAR ANARKLAI	071390	1.00	30.00	9,701.00	0.00	2,910.30															
3	KALA CHANA SUNCITY	071390	2.00	60.00	6,051.00	0.00	3,630.60															
		Total	5	150	Total	10,861.50																
Other Charges TULAI LOADING LABOUR 12.50 12.50 55.00					Other Charges 80.50 CGST TAX 0.00 SGST TAX 0.00 Net Amount 10,942.00																	
Amount In Words Rupees Ten Thousand Nine Hundred Forty Two 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>4,320.60</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>071390</td> <td>CGST 0.0%+SGST 0.0%</td> <td>6,540.90</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%	4,320.60	0.00	0.00	071390	CGST 0.0%+SGST 0.0%	6,540.90	0.00	0.00
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Remarks:																						

Terms :

For S B FOOD PRODUCTS

Authorised Signatory