

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. 5381		Dated 24/01/2025											
				Order No.		Order Date											
				Truck No		Mode/Terms Of Payment											
				RS		CREDIT											
Despatch Document No:				Dated													
				24 /01/2025													
Buyer PRATHAM TRADING COMPANY,SRI MADHOPU				Despatch Through		Delivery Station											
				T SHYAM ROADLINES		SRI MADHOPUR											
SRI MADHOPUR State : Rajasthan Code : 08																	
GSTIN : UnRegistered				Broker DL R K													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	MASOOR DAL SJ	07134000	1.00	30.00	7,251.00	0.00	2,175.30										
		Total	1	30	Total	2,175.30											
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 2,191.00												
Amount In Words Rupees Two Thousand One Hundred Ninety One 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>2,175.30</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%	2,175.30	0.00	0.00
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07134000	CGST 0.0%+SGST 0.0%	2,175.30	0.00	0.00													
Remarks:																	

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