

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. 5664		Dated 05/02/2025																
				Order No.		Order Date																
				Truck No		Mode/Terms Of Payment CREDIT																
				Despatch Document No:		Dated 05 /02/2025																
Buyer DURGADAT ARJUNLAL NAVALGARH NAWALGARH State : Rajasthan Code : 08				Despatch Through T SHIV GOLDEN		Delivery Station NAWALGARH																
GSTIN : UnRegistered				Broker DL R K																		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount															
1	MUNG MOGAR DIAMOND	07133100	2.00	60.00	8,151.00	0.00	4,890.60															
2	MASOOR DAL EVERY GREEN	07134000	2.00	60.00	7,151.00	0.00	4,290.60															
		Total	4	120	Total	9,181.20																
Other Charges TULAI LOADING LABOUR 10.00 10.00 44.00					Other Charges 63.80 CGST TAX 0.00 SGST TAX 0.00 Net Amount 9,245.00																	
Amount In Words Rupees Nine Thousand Two Hundred Forty 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>07133100</td> <td>CGST 0.0%+SGST 0.0%</td> <td>4,890.60</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07134000</td> <td>CGST 0.0%+SGST 0.0%</td> <td>4,290.60</td> <td>0.00</td> <td>0.00</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07133100	CGST 0.0%+SGST 0.0%	4,890.60	0.00	0.00	07134000	CGST 0.0%+SGST 0.0%	4,290.60	0.00	0.00
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Remarks:																						

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