

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. 5955		Dated 14/02/2025											
				Order No.		Order Date											
				Truck No		Mode/Terms Of Payment CREDIT											
				Despatch Document No:		Dated 14 /02/2025											
Buyer BALESWAR ENTERPRICES TODABHIM TODABHIM State : Rajasthan Code : 08				Despatch Through T BALI TRANSPORT		Delivery Station TODABHIM											
GSTIN : UnRegistered				Broker DL HANUMAN BROKER													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	MUNG MOGAR SB RED	07133100	5.00	150.00	9,951.00	0.00	14,926.50										
		Total	5	150	Total	14,926.50											
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 15,007.00												
Amount In Words Rupees Fifteen Thousand Seven 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>14,926.50</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%	14,926.50	0.00	0.00
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07133100	CGST 0.0%+SGST 0.0%	14,926.50	0.00	0.00													
Remarks:																	

Terms :

For S B FOOD PRODUCTS

Authorised Signatory