

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. 5981		Dated 15/02/2025											
				Order No.		Order Date											
				Truck No		Mode/Terms Of Payment CREDIT											
				Despatch Document No:		Dated 15 /02/2025											
Buyer NANDU SINGH SRI MADHOPUR State : Rajasthan Code : 08				Despatch Through T KAPIL		Delivery Station SRI MADHOPUR											
GSTIN : UnRegistered				Broker DL R K													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	KABULI CHANA SB BLACK	071320	1.00	30.00	13,001.00	0.00	3,900.30										
		Total	1	30	Total	3,900.30											
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 3,916.00												
Amount In Words Rupees Three Thousand Nine Hundred Sixteen 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>071320</td> <td>CGST 0.0%+SGST 0.0%</td> <td>3,900.30</td> <td>0.00</td> <td>0.00</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	071320	CGST 0.0%+SGST 0.0%	3,900.30	0.00	0.00
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071320	CGST 0.0%+SGST 0.0%	3,900.30	0.00	0.00													
Remarks:																	

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