

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. 5962		Dated 14/02/2025											
				Order No.		Order Date											
				Truck No		Mode/Terms Of Payment CREDIT											
				Despatch Document No:		Dated 14 /02/2025											
Buyer HARI OM GENERAL STORE,SRI MADHOPUR SRI MADHOPUR State : Rajasthan Code : 08				Despatch Through T SHYAM ROADLINES		Delivery Station SRI MADHOPUR											
GSTIN : UnRegistered				Broker DL R K													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	ARHAR DALL JJ	071390	2.00	60.00	10,301.00	0.00	6,180.60										
2	URAD MOGAR RAGUPATI	071390	2.00	60.00	11,001.00	0.00	6,600.60										
		Total	4	120	Total	12,781.20											
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 12,845.00												
Amount In Words Rupees Twelve Thousand Eight 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>071390</td> <td>CGST 0.0%+SGST 0.0%</td> <td>12,781.20</td> <td>0.00</td> <td>0.00</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	071390	CGST 0.0%+SGST 0.0%	12,781.20	0.00	0.00
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071390	CGST 0.0%+SGST 0.0%	12,781.20	0.00	0.00													
Remarks:																	

Terms :

For S B FOOD PRODUCTS

Authorised Signatory