

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. 5802		Dated 10/02/2025											
				Order No.		Order Date											
				Truck No		Mode/Terms Of Payment CREDIT											
				Despatch Document No:		Dated 10 /02/2025											
Buyer SHRI LAL SHYAM SUNDER CHOUDHARY BADA MANDIRUTRADA BAZARCHURUCHURU, CHURU CHURU State : Rajasthan Code : 08 Pincode : 331001 GSTIN : 08ACOPC4309E1ZV PAN No. ACOPC4309E				Despatch Through T CHETAN TRANSPORT		Delivery Station CHURU											
				Broker DL B D CHOUDHERY													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	ARHAR DALL JJ	071390	7.00	210.00	9,801.00	0.00	20,582.10										
		Total	7	210	Total	20,582.10											
Other Charges TULAI LOADING LABOUR 17.50 17.50 77.00					Other Charges 111.90 CGST TAX 0.00 SGST TAX 0.00 Net Amount 20,694.00												
Amount In Words Rupees Twenty Thousand Six Hundred Ninety Four 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>20,582.10</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%	20,582.10	0.00	0.00
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Remarks:																	

Terms :	For S B FOOD PRODUCTS Authorised Signatory
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