

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. 5875		Dated 12/02/2025																
				Order No.		Order Date																
				Truck No		Mode/Terms Of Payment CREDIT																
				Despatch Document No:		Dated 12 /02/2025																
Buyer MAHESH KUMAR RAVINDRA KUMAR JHUNJUNU State : Rajasthan Code : 08				Despatch Through T SHIVAJI GOLDEN		Delivery Station JHUNJUNU																
GSTIN : UnRegistered				Broker DL SUNIL JI KULWAL																		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount															
1	MASOOR DAL EVERY GREEN	07134000	5.00	150.00	7,301.00	0.00	10,951.50															
2	MATAR PICHKA	0713	3.00	90.00	8,101.00	0.00	7,290.90															
		Total	8	240	Total	18,242.40																
Other Charges TULAI LOADING LABOUR 20.00 20.00 88.00					Other Charges 127.60 CGST TAX 0.00 SGST TAX 0.00 Net Amount 18,370.00																	
Amount In Words Rupees Eighteen Thousand Three Hundred Seventy 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>07134000</td> <td>CGST 0.0%+SGST 0.0%</td> <td>10,951.50</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>0713</td> <td>CGST 0.0%+SGST 0.0%</td> <td>7,290.90</td> <td>0.00</td> <td>0.00</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07134000	CGST 0.0%+SGST 0.0%	10,951.50	0.00	0.00	0713	CGST 0.0%+SGST 0.0%	7,290.90	0.00	0.00
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Remarks:																						

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