

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. 6346		Dated 04/03/2025											
				Order No.		Order Date											
				Truck No SELF		Mode/Terms Of Payment CASH											
				Despatch Document No:		Dated 04 /03/2025											
Buyer Cash Sale				Despatch Through **PARTY-SELF-RECD**		Delivery Station											
State : Rajasthan Code : 08																	
GSTIN : Unknown				Broker													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	CHANA DAL 811	07139010	1.00	30.00	6,785.00	0.00	2,035.50										
		Total	1	30	Total	2,035.50											
Other Charges TULAI LOADING 2.50 2.50					Other Charges 5.50 CGST TAX 0.00 SGST TAX 0.00 Net Amount 2,041.00												
Amount In Words Rupees Two Thousand Forty One 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>07139010</td> <td>CGST 0.0%+SGST 0.0%</td> <td>2,035.50</td> <td>0.00</td> <td>0.00</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07139010	CGST 0.0%+SGST 0.0%	2,035.50	0.00	0.00
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07139010	CGST 0.0%+SGST 0.0%	2,035.50	0.00	0.00													
Remarks:																	

Terms :	For S B FOOD PRODUCTS Authorised Signatory
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