

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. 6145		Dated 21/02/2025																																							
				Order No.		Order Date																																							
				Truck No		Mode/Terms Of Payment CREDIT																																							
				Despatch Document No:		Dated 21 /02/2025																																							
Buyer KAILASH KUMAR AGARWAL SHIV COLONYMakrana, MINDKYA ROAD MAKRANA State : Rajasthan Code : 08 Pincode : 341505 GSTIN : 08AJWPA0262B1ZK PAN No. AJWPA0262B				Despatch Through T JAI JANTA		Delivery Station MAKRANA																																							
								Broker DL SS 1																																					
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Amount In Words Rupees Sixty Eight Thousand Two Hundred Sixty Six Only.																																													
Our Bankers : 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;"> <thead> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> </thead> <tbody> <tr> <td>07134000</td> <td>CGST 0.0%+SGST 0.0%</td> <td>21,075.00</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07139010</td> <td>CGST 0.0%+SGST 0.0%</td> <td>41,550.00</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>071390</td> <td>CGST 0.0%+SGST 0.0%</td> <td>5,640.60</td> <td>0.00</td> <td>0.00</td> </tr> </tbody> </table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07134000	CGST 0.0%+SGST 0.0%	21,075.00	0.00	0.00	07139010	CGST 0.0%+SGST 0.0%	41,550.00	0.00	0.00	071390	CGST 0.0%+SGST 0.0%	5,640.60	0.00	0.00																		
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Remarks:																																													

Terms :	For S B FOOD PRODUCTS Authorised Signatory
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