

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. 6616		Dated 12/03/2025																
				Order No.		Order Date																
				Truck No		Mode/Terms Of Payment CREDIT																
				Despatch Document No:		Dated 12 /03/2025																
Buyer MANSOOR KIRANA				Despatch Through T GOVIND		Delivery Station NIVAI																
NIVAI State : Rajasthan Code : 08 GSTIN : UnRegistered				Broker DL GANESH JI BUNDI																		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount															
1	MUNG MOGAR SB BLACK	07133100	2.00	60.00	10,351.00	0.00	6,210.60															
2	CHANA DAL 811	07139010	1.00	30.00	7,001.00	0.00	2,100.30															
		Total	3	90	Total	8,310.90																
Other Charges TULAI LOADING LABOUR 7.50 7.50 33.00					Other Charges 48.10 CGST TAX 0.00 SGST TAX 0.00 Net Amount 8,359.00																	
Amount In Words Rupees Eight Thousand Three Hundred Fifty Nine 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;"> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> <tr> <td>07133100</td> <td>CGST 0.0%+SGST 0.0%</td> <td>6,210.60</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07139010</td> <td>CGST 0.0%+SGST 0.0%</td> <td>2,100.30</td> <td>0.00</td> <td>0.00</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07133100	CGST 0.0%+SGST 0.0%	6,210.60	0.00	0.00	07139010	CGST 0.0%+SGST 0.0%	2,100.30	0.00	0.00
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Remarks:																						

Terms :

For S B FOOD PRODUCTS

Authorised Signatory