

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. 6607		Dated 11/03/2025											
				Order No.		Order Date											
				Truck No		Mode/Terms Of Payment CREDIT											
				Despatch Document No:		Dated 11 /03/2025											
Buyer MOHAN KIRANA STORE DIDWANA DIDWANA State : Rajasthan Code : 08				Despatch Through T MADAN GOLDEN		Delivery Station DIDWANA											
GSTIN : UnRegistered				Broker DL J P LOHIYA													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	MATAR PICHKA	0713	2.00	60.00	5,501.00	0.00	3,300.60										
		Total	2	60	Total	3,300.60											
Other Charges TULAI LOADING LABOUR 5.00 5.00 22.00					Other Charges 32.40 CGST TAX 0.00 SGST TAX 0.00 Net Amount 3,333.00												
Amount In Words Rupees Three Thousand Three Hundred Thirty Three 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>0713</td> <td>CGST 0.0%+SGST 0.0%</td> <td>3,300.60</td> <td>0.00</td> <td>0.00</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	0713	CGST 0.0%+SGST 0.0%	3,300.60	0.00	0.00
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0713	CGST 0.0%+SGST 0.0%	3,300.60	0.00	0.00													
Remarks:																	

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