

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. 5306		Dated 21/01/2025													
		Order No.		Order Date													
		Truck No KJ		Mode/Terms Of Payment CREDIT													
		Despatch Document No:		Dated 21 /01/2025													
Buyer RUCHI KIRANA STORE,HINDON HINDON State : Rajasthan Code : 08		Despatch Through T MARUTI ROADWAYS		Delivery Station HINDON													
GSTIN : UnRegistered		Broker DL R M BROKER															
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	MATAR PICHKA	0713	2.00	60.00	8,001.00	0.00	4,800.60										
		Total	2	60	Total	4,800.60											
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 4,833.00													
Amount In Words Rupees Four Thousand Eight Hundred Thirty Three 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"> <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>4,800.60</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%	4,800.60	0.00	0.00
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0713	CGST 0.0%+SGST 0.0%	4,800.60	0.00	0.00													
Remarks:																	

Terms :	For S B FOOD PRODUCTS Authorised Signatory
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