

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. 5310 | | Dated 21/01/2025 | | | | | | | | | | | |
|--|----------------------|--|------------|---|---|-------------------------------------|----------|----------|-----------------|------------------|------------|------------|--------|---------------------|----------|------|------|
| | | | | Order No. | | Order Date | | | | | | | | | | | |
| | | | | Truck No KJ | | Mode/Terms Of Payment CREDIT | | | | | | | | | | | |
| | | | | Despatch Document No: | | Dated 21 /01/2025 | | | | | | | | | | | |
| Buyer MANOJ KUMAR MADAN LAL PALSANA PALSANA State : Rajasthan Code : 08 | | | | Despatch Through T VINAYAK TRANS | | Delivery Station PALSANA | | | | | | | | | | | |
| GSTIN : UnRegistered | | | | Broker DL MUKESH JI TAMBI | | | | | | | | | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | |
| 1 | KABULI CHANA FLY | 071320 | 1.00 | 30.00 | 10,001.00 | 0.00 | 3,000.30 | | | | | | | | | | |
| | | Total | 1 | 30 | Total | 3,000.30 | | | | | | | | | | | |
| Other Charges TULAI LOADING LABOUR 2.50 2.50 11.00 | | | | | Other Charges 15.70 CGST TAX 0.00 SGST TAX 0.00 Net Amount 3,016.00 | | | | | | | | | | | | |
| Amount In Words Rupees Three Thousand Sixteen 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>071320</td> <td>CGST 0.0%+SGST 0.0%</td> <td>3,000.30</td> <td>0.00</td> <td>0.00</td> </tr> </table> | | | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 071320 | CGST 0.0%+SGST 0.0% | 3,000.30 | 0.00 | 0.00 |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | |
| 071320 | CGST 0.0%+SGST 0.0% | 3,000.30 | 0.00 | 0.00 | | | | | | | | | | | | | |
| Remarks: | | | | | | | | | | | | | | | | | |

Terms :

For S B FOOD PRODUCTS

Authorised Signatory