

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. 6385		Dated 05/03/2025																
				Order No.		Order Date																
				Truck No SELF		Mode/Terms Of Payment CASH																
				Despatch Document No:		Dated 05 /03/2025																
Buyer Cash Sale				Despatch Through **PARTY-SELF-RECD**		Delivery Station																
State : Rajasthan Code : 08																						
GSTIN : Unknown				Broker																		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount															
1	MASOOR DAL EVERY GREEN	07134000	1.00	30.00	7,231.00	0.00	2,169.30															
2	HARI DAL JYOTI GOLD	071390	1.00	30.00	8,615.00	0.00	2,584.50															
		Total	2	60	Total	4,753.80																
Other Charges TULAI LOADING 5.00 5.00					Other Charges 10.20 CGST TAX 0.00 SGST TAX 0.00 Net Amount 4,764.00																	
Amount In Words Rupees Four Thousand Seven Hundred Sixty Four 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>07134000</td> <td>CGST 0.0%+SGST 0.0%</td> <td>2,169.30</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>071390</td> <td>CGST 0.0%+SGST 0.0%</td> <td>2,584.50</td> <td>0.00</td> <td>0.00</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07134000	CGST 0.0%+SGST 0.0%	2,169.30	0.00	0.00	071390	CGST 0.0%+SGST 0.0%	2,584.50	0.00	0.00
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Remarks:																						

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