

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. 5359		Dated 23/01/2025																
				Order No.		Order Date																
				Truck No		Mode/Terms Of Payment																
				SELF		CASH																
Buyer Cash Sale				Despatch Document No:		Dated																
						23 /01/2025																
State : Rajasthan Code : 08 GSTIN : Unknown				Despatch Through		Delivery Station																
				PARTY-SELF-RECD																		
				Broker																		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount															
1	ARHAR DALL RAGHAV	071390	1.00	30.00	9,805.00	0.00	2,941.50															
2	KABULI CHANA BUTER FLY	071320	1.00	30.00	8,915.00	0.00	2,674.50															
		Total	2	60	Total	5,616.00																
Other Charges TULAI LOADING 5.00 5.00					Other Charges 10.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 5,626.00																	
Amount In Words Rupees Five Thousand Six Hundred Twenty Six 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>071390</td> <td>CGST 0.0%+SGST 0.0%</td> <td>2,941.50</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>071320</td> <td>CGST 0.0%+SGST 0.0%</td> <td>2,674.50</td> <td>0.00</td> <td>0.00</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	071390	CGST 0.0%+SGST 0.0%	2,941.50	0.00	0.00	071320	CGST 0.0%+SGST 0.0%	2,674.50	0.00	0.00
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Remarks:																						

Terms :

For S B FOOD PRODUCTS

Authorised Signatory