

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. 6567		Dated 10/03/2025											
				Order No.		Order Date											
				Truck No		Mode/Terms Of Payment CREDIT											
				Despatch Document No:		Dated 10 /03/2025											
Buyer RAMKISHORE LAXMINARAYAN,BAHROR				Despatch Through T BANSAL		Delivery Station BAHROD											
BAHROD State : Rajasthan Code : 08 GSTIN : UnRegistered				Broker DL SUNIL JI KULWAL													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	MATAR DAL	0713	4.00	120.00	8,601.00	0.00	10,321.20										
		Total	4	120	Total	10,321.20											
Other Charges TULAI LOADING LABOUR 10.00 10.00 44.00					Other Charges 63.80 CGST TAX 0.00 SGST TAX 0.00 Net Amount 10,385.00												
Amount In Words Rupees Ten Thousand Three Hundred Eighty Five 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>10,321.20</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%	10,321.20	0.00	0.00
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0713	CGST 0.0%+SGST 0.0%	10,321.20	0.00	0.00													
Remarks:																	

Terms :	For S B FOOD PRODUCTS Authorised Signatory
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