

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. 5340		Dated 22/01/2025																
				Order No.		Order Date																
				Truck No KJ		Mode/Terms Of Payment CREDIT																
				Despatch Document No:		Dated 22 /01/2025																
Buyer NEW VRINDAVAN MART				Despatch Through T SHYAM ROADLINES		Delivery Station SRI MADHOPUR																
SRI MADHOPUR State : Rajasthan Code : 08 Pincode : 332715 GSTIN : 08CTFPS7026G1ZF PAN No. CTFPS7026G				Broker DL R K																		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount															
1	KABULI CHANA HN1	071320	2.00	60.00	10,001.00	0.00	6,000.60															
2	KALA CHANA BLACK	071390	1.00	30.00	7,301.00	0.00	2,190.30															
		Total	3	90	Total	8,190.90																
Other Charges TULAI LOADING LABOUR 7.50 7.50 33.00					Other Charges 48.10 CGST TAX 0.00 SGST TAX 0.00 Net Amount 8,239.00																	
Amount In Words Rupees Eight Thousand Two Hundred Thirty Nine 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>071320</td> <td>CGST 0.0%+SGST 0.0%</td> <td>6,000.60</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>071390</td> <td>CGST 0.0%+SGST 0.0%</td> <td>2,190.30</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%	6,000.60	0.00	0.00	071390	CGST 0.0%+SGST 0.0%	2,190.30	0.00	0.00
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Remarks:																						

Terms :

For S B FOOD PRODUCTS

Authorised Signatory