

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. 6520		Dated 08/03/2025																
				Order No.		Order Date																
				Truck No RJ 14 GP 7984		Mode/Terms Of Payment CREDIT																
				Despatch Document No:		Dated 08 /03/2025																
Buyer PRIYANSHU KIRANA ,MAKRANA MAKRANA State : Rajasthan Code : 08				Despatch Through T SHRI RAM		Delivery Station MAKRANA																
GSTIN : UnRegistered				Broker DL SS 1																		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount															
1	BESAN G	11061000	1.00	30.00	8,801.00	0.00	2,640.30															
2	CHANA DAL RR	07139010	1.00	30.00	7,801.00	0.00	2,340.30															
		Total	2	60	Total	4,980.60																
Other Charges MUDDAT 99.62					Other Charges 99.40 CGST TAX 0.00 SGST TAX 0.00 Net Amount 5,080.00																	
Amount In Words Rupees Five Thousand Eighty 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>11061000</td> <td>CGST 0.0%+SGST 0.0%</td> <td>2,640.30</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07139010</td> <td>CGST 0.0%+SGST 0.0%</td> <td>2,340.30</td> <td>0.00</td> <td>0.00</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	11061000	CGST 0.0%+SGST 0.0%	2,640.30	0.00	0.00	07139010	CGST 0.0%+SGST 0.0%	2,340.30	0.00	0.00
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Remarks:																						

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