

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. 6258		Dated 01/03/2025																										
				Order No.		Order Date																										
				Truck No VT		Mode/Terms Of Payment CREDIT																										
				Despatch Document No:		Dated 01 /03/2025																										
Buyer A M Kirana NIVAI State : Rajasthan Code : 08 GSTIN : UnRegistered				Despatch Through T GOVIND		Delivery Station NIVAI																										
				Broker DL GANESH JI BUNDI																												
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																									
1	SEMOLINA	1103	1.00	20.00	4,801.00	0.00	960.20																									
2	POHA EXEMPTED	190410	2.00	60.00	4,701.00	0.00	2,820.60																									
3	PATANG																															
3	CHANA DAL	07139010	1.00	30.00	7,301.00	0.00	2,190.30																									
	811																															
4	HARI DAL	071390	1.00	30.00	9,351.00	0.00	2,805.30																									
	RED																															
5	URAD DAL	071390	1.00	30.00	9,901.00	0.00	2,970.30																									
	BLACK																															
		Total	6	170	Total	11,746.70																										
Other Charges MUDDAT TULAI LOADING LABOUR 18.90 15.00 15.00 66.00					Other Charges 115.30 CGST TAX 0.00 SGST TAX 0.00 Net Amount 11,862.00																											
Amount In Words Rupees Eleven Thousand Eight Hundred Sixty Two Only.																																
Our Bankers : 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"> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> <tr> <td>1103</td> <td>CGST 0.0%+SGST 0.0%</td> <td>960.20</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>190410</td> <td>CGST 0.0%+SGST 0.0%</td> <td>2,820.60</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07139010</td> <td>CGST 0.0%+SGST 0.0%</td> <td>2,190.30</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>071390</td> <td>CGST 0.0%+SGST 0.0%</td> <td>5,775.60</td> <td>0.00</td> <td>0.00</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	1103	CGST 0.0%+SGST 0.0%	960.20	0.00	0.00	190410	CGST 0.0%+SGST 0.0%	2,820.60	0.00	0.00	07139010	CGST 0.0%+SGST 0.0%	2,190.30	0.00	0.00	071390	CGST 0.0%+SGST 0.0%	5,775.60	0.00	0.00
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Remarks:																																

Terms :

For S B FOOD PRODUCTS

Authorised Signatory