

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. 6458		Dated 07/03/2025																
				Order No.		Order Date																
				Truck No		Mode/Terms Of Payment CREDIT																
				Despatch Document No:		Dated 07 /03/2025																
Buyer SHANKAR LAL NATANI UDAIPURIA UDAIPURIA State : Rajasthan Code : 08				Despatch Through T KEJROLI GOLDEN		Delivery Station UDAIPURIA																
GSTIN : UnRegistered				Broker DL SURESH JI KAMKHYA																		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount															
1	MUNG MOGAR SB RED	07133100	1.00	30.00	10,201.00	0.00	3,060.30															
2	LAL CHAWLA SABUT SRI	07133500	3.00	90.00	8,601.00	0.00	7,740.90															
		Total	4	120	Total	10,801.20																
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 10,865.00																	
Amount In Words Rupees Ten Thousand Eight Hundred Sixty 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>07133100</td> <td>CGST 0.0%+SGST 0.0%</td> <td>3,060.30</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07133500</td> <td>CGST 0.0%+SGST 0.0%</td> <td>7,740.90</td> <td>0.00</td> <td>0.00</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07133100	CGST 0.0%+SGST 0.0%	3,060.30	0.00	0.00	07133500	CGST 0.0%+SGST 0.0%	7,740.90	0.00	0.00
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Remarks:																						

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