

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. 6877		Dated 27/03/2025																
				Order No.		Order Date																
				Truck No		Mode/Terms Of Payment																
				SELF		CREDIT																
Despatch Document No:				Dated 27 /03/2025																		
Despatch Through				Delivery Station CHURU																		
Buyer MOTI RAM LAL CHAND CHOUDHARY CHURU State : Rajasthan Code : 08																						
GSTIN : UnRegistered				Broker																		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount															
1	CHANA DAL PURPLE	07139010	1.00	30.00	7,151.00	0.00	2,145.30															
2	MUNG MOGAR SB BLACK	07133100	1.00	30.00	10,251.00	0.00	3,075.30															
		Total	2	60	Total	5,220.60																
Other Charges TULAI LOADING 5.00 5.00					Other Charges 10.40 CGST TAX 0.00 SGST TAX 0.00 Net Amount 5,231.00																	
Amount In Words Rupees Five Thousand Two Hundred Thirty One 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>07139010</td> <td>CGST 0.0%+SGST 0.0%</td> <td>2,145.30</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07133100</td> <td>CGST 0.0%+SGST 0.0%</td> <td>3,075.30</td> <td>0.00</td> <td>0.00</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07139010	CGST 0.0%+SGST 0.0%	2,145.30	0.00	0.00	07133100	CGST 0.0%+SGST 0.0%	3,075.30	0.00	0.00
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Remarks: MTC SHANKAR JI																						

Terms :

For S B FOOD PRODUCTS

Authorised Signatory