

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. 5314		Dated 21/01/2025											
		Order No.		Order Date											
		Truck No KJ		Mode/Terms Of Payment CREDIT											
		Despatch Document No:		Dated 21 /01/2025											
Buyer MAHAVIR PRASAD JAIN UNIIYARA State : Rajasthan Code : 08 GSTIN : UnRegistered		Despatch Through T JAIPUR SAWAIMADHOPUR		Delivery Station UNIIYARA											
SNo. Description Of Goods 1 CHANA DAL SK HSN Code 07139010 Qty 5.00 Weight 150.00 Rate 7,501.00 GST Rate 0.00 Amount 11,251.50 Total 5 150 Total 11,251.50		Broker DL MUKESH JI JAIN Other Charges 80.50 CGST TAX 0.00 SGST TAX 0.00 Net Amount 11,332.00													
Amount In Words Rupees Eleven Thousand Three Hundred Thirty 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>07139010</td> <td>CGST 0.0%+SGST 0.0%</td> <td>11,251.50</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%	11,251.50	0.00	0.00
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07139010	CGST 0.0%+SGST 0.0%	11,251.50	0.00	0.00											
Remarks:															

Terms :

For S B FOOD PRODUCTS

Authorised Signatory