

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. 6800		Dated 24/03/2025											
				Order No.		Order Date											
				Truck No		Mode/Terms Of Payment CREDIT											
				Despatch Document No:		Dated 24 /03/2025											
Buyer RAM BILAS CHANDRA PRAKASH JAIN MAIN MARKETALIGARH, UNIARA, ALIGARH ALIGARH State : Rajasthan Code : 08 Pincode : 304023 GSTIN : 08AFWPJ2404C1ZM PAN No. AFWPJ2404C				Despatch Through T JAIPUR SAWAIMADHOPUR		Delivery Station ALIGARH											
								Broker DL GOPAL SAINI									
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	RICE EXEMPTED DAWAT SELLA	10063020	25.00	750.00	3,301.00	0.00	24,757.50										
		Total	25	750	Total	24,757.50											
Other Charges MUDDAT DALALI TULAI LOADING LABOUR 123.79 61.89 62.50 62.50 275.00					Other Charges 585.50 CGST TAX 0.00 SGST TAX 0.00 Net Amount 25,343.00												
Amount In Words Rupees Twenty Five Thousand Three Hundred Forty Three 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>10063020</td> <td>CGST 0.0%+SGST 0.0%</td> <td>24,757.50</td> <td>0.00</td> <td>0.00</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	10063020	CGST 0.0%+SGST 0.0%	24,757.50	0.00	0.00
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10063020	CGST 0.0%+SGST 0.0%	24,757.50	0.00	0.00													
Remarks:																	

Terms :	For S B FOOD PRODUCTS Authorized Signatory
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