

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. 6532		Dated 10/03/2025											
				Order No.		Order Date											
				Truck No		Mode/Terms Of Payment CREDIT											
				Despatch Document No:		Dated 10 /03/2025											
Buyer PRABHU LAL PUSKAR				Despatch Through T JAIPUR NEEMRANA		Delivery Station NARNAUL											
NARNAUL State : Rajasthan Code : 08 GSTIN : UnRegistered				Broker													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	MATAR DAL	0713	15.00	450.00	4,551.00	0.00	20,479.50										
		Total	15	450	Total	20,479.50											
Other Charges TULAI LOADING LABOUR 37.50 37.50 165.00					Other Charges 240.50 CGST TAX 0.00 SGST TAX 0.00 Net Amount 20,720.00												
Amount In Words Rupees Twenty Thousand Seven Hundred Twenty 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>0713</td> <td>CGST 0.0%+SGST 0.0%</td> <td>20,479.50</td> <td>0.00</td> <td>0.00</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	0713	CGST 0.0%+SGST 0.0%	20,479.50	0.00	0.00
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Remarks:																	

Terms :	For S B FOOD PRODUCTS Authorised Signatory
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