

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. 6527		Dated 08/03/2025											
				Order No.		Order Date											
				Truck No		Mode/Terms Of Payment CREDIT											
				Despatch Document No:		Dated 08 /03/2025											
Buyer SAGAR DEPARTMENTAL STORE NIVAI NIVAI State : Rajasthan Code : 08				Despatch Through T SHIVRAJ TRANS		Delivery Station NIVAI											
GSTIN : 08AHTPK9481B1ZV PAN No. AHTPK9481B				Broker DL HANUMAN BROKER													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	RAJMA CAPSULE	071390	1.00	30.00	10,801.00	0.00	3,240.30										
2	KALA CHANA RED	071390	2.00	60.00	6,101.00	0.00	3,660.60										
3	MUNG SABUT SRI	071390	1.00	30.00	9,351.00	0.00	2,805.30										
		Total	4	120	Total	9,706.20											
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 9,770.00												
Amount In Words Rupees Nine Thousand Seven Hundred Seventy 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>071390</td> <td>CGST 0.0%+SGST 0.0%</td> <td>9,706.20</td> <td>0.00</td> <td>0.00</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	071390	CGST 0.0%+SGST 0.0%	9,706.20	0.00	0.00
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071390	CGST 0.0%+SGST 0.0%	9,706.20	0.00	0.00													
Remarks:																	

Terms :

For S B FOOD PRODUCTS

Authorised Signatory