

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. 5360		Dated 23/01/2025																
				Order No.		Order Date																
				Truck No RADHESHYAM		Mode/Terms Of Payment CREDIT																
				Despatch Document No:		Dated 23 /01/2025																
Buyer MAHESH KUMAR ASHOK KUMAR AJITGARH AJITGARH State : Rajasthan Code : 08				Despatch Through T JAI BHAWANI		Delivery Station AJITGARH																
GSTIN : UnRegistered				Broker DL R K																		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount															
1	MUNG SABUT SRI	071390	2.00	60.00	9,151.00	0.00	5,490.60															
2	CHAWLA MOGAR SRI	071360	1.00	30.00	8,701.00	0.00	2,610.30															
		Total	3	90	Total	8,100.90																
Other Charges TULAI LOADING LABOUR 7.50 7.50 33.00					Other Charges 48.10 CGST TAX 0.00 SGST TAX 0.00 Net Amount 8,149.00																	
Amount In Words Rupees Eight Thousand One Hundred Forty Nine 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" 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>5,490.60</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>071360</td> <td>CGST 0.0%+SGST 0.0%</td> <td>2,610.30</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%	5,490.60	0.00	0.00	071360	CGST 0.0%+SGST 0.0%	2,610.30	0.00	0.00
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Remarks:																						

Terms :

For S B FOOD PRODUCTS

Authorised Signatory