

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. 6424		Dated 06/03/2025											
				Order No.		Order Date											
				Truck No RJ 14 ET 9890		Mode/Terms Of Payment CREDIT											
				Despatch Document No:		Dated 06 /03/2025											
Buyer HARI OM KIRANA STORE JAIPUR JAIPUR State : Rajasthan Code : 08				Despatch Through		Delivery Station JAIPUR											
GSTIN : UnRegistered				Broker DL VINAY JI													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	CHANA DAL 811	07139010	2.00	60.00	6,901.00	0.00	4,140.60										
		Total	2	60	Total	4,140.60											
Other Charges TULAI LOADING 5.00 5.00					Other Charges 10.40 CGST TAX 0.00 SGST TAX 0.00 Net Amount 4,151.00												
Amount In Words Rupees Four Thousand One Hundred Fifty One 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>07139010</td> <td>CGST 0.0%+SGST 0.0%</td> <td>4,140.60</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%	4,140.60	0.00	0.00
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07139010	CGST 0.0%+SGST 0.0%	4,140.60	0.00	0.00													
Remarks:																	

Terms :

For S B FOOD PRODUCTS

Authorised Signatory