

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. 6166		Dated 22/02/2025											
				Order No.		Order Date											
				Truck No VT		Mode/Terms Of Payment CREDIT											
				Despatch Document No:		Dated 22 /02/2025											
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	30.00	900.00	4,625.00	0.00	41,625.00										
		Total	30	900	Total	41,625.00											
Other Charges TULAI LOADING LABOUR 75.00 75.00 330.00					Other Charges 480.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 42,105.00												
Amount In Words Rupees Forty Two Thousand One Hundred Five 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>41,625.00</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%	41,625.00	0.00	0.00
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0713	CGST 0.0%+SGST 0.0%	41,625.00	0.00	0.00													
Remarks:																	

Terms :

For S B FOOD PRODUCTS

Authorised Signatory