

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. 6783		Dated 24/03/2025																									
				Order No.		Order Date																									
				Truck No		Mode/Terms Of Payment CREDIT																									
				Despatch Document No:		Dated 24 /03/2025																									
Buyer GANPATI TRADING COMPANY PLOTNO. 67 68 82 AND 83SARDARSHAHAR, INDUSTRIAL AREA SARDARSHAR State : Rajasthan Code : 08 Pincode : 331403 GSTIN : 08AAQFG0981L1ZT PAN No. AAQFG0981L				Despatch Through		Delivery Station SARDARSAHAR																									
								Broker																							
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>SNo.</th> <th>Description Of Goods</th> <th>HSN Code</th> <th>Qty</th> <th>Weight</th> <th>Rate</th> <th>GST Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>MOTH SABOT KAKA BHATIJA</td> <td>071390</td> <td>100.00</td> <td>3,000.00</td> <td>5,850.00</td> <td>0.00</td> <td>175,500.00</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>100</td> <td>3,000</td> <td>Total</td> <td colspan="2">175,500.00</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	MOTH SABOT KAKA BHATIJA	071390	100.00	3,000.00	5,850.00	0.00	175,500.00			Total	100	3,000	Total	175,500.00	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	MOTH SABOT KAKA BHATIJA	071390	100.00	3,000.00	5,850.00	0.00	175,500.00																								
		Total	100	3,000	Total	175,500.00																									
Other Charges COLD RENT LOADING 3000.00 400.00					Other Charges 3,400.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 178,900.00																										
Amount In Words Rupees One Lakh Seventy Eight Thousand Nine Hundred 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;"> <thead> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> </thead> <tbody> <tr> <td>071390</td> <td>CGST 0.0%+SGST 0.0%</td> <td>175,500.00</td> <td>0.00</td> <td>0.00</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	071390	CGST 0.0%+SGST 0.0%	175,500.00	0.00	0.00														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																											
071390	CGST 0.0%+SGST 0.0%	175,500.00	0.00	0.00																											
Remarks:																															

<i>Terms :</i>	For S B FOOD PRODUCTS Authorised Signatory
----------------	--