

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. 6307		Dated 03/03/2025											
				Order No.		Order Date											
				Truck No RJ 14 GQ 7863		Mode/Terms Of Payment CREDIT											
				Despatch Document No:		Dated 03 /03/2025											
Buyer JHALANI GENERAL KIRAN STORE OPP. CHUNGI NAKACHOMU, MORIJA ROAD CHOMU State : Rajasthan Code : 08 Pincode : 303702 GSTIN : 08ADBPJ9302Q1Z7 PAN No. ADBPJ9302Q				Despatch Through		Delivery Station CHOMU											
				Broker DL SURESH JI JINDAL													
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	URAD MOGAR RAMDOOT	071390	1.00	30.00	10,301.00	0.00	3,090.30										
		Total	2	60	Total	6,330.60											
Other Charges TULAI LOADING 5.00 5.00					Other Charges 10.40 CGST TAX 0.00 SGST TAX 0.00 Net Amount 6,341.00												
Amount In Words Rupees Six Thousand Three Hundred Forty One 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>6,330.60</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%	6,330.60	0.00	0.00
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071390	CGST 0.0%+SGST 0.0%	6,330.60	0.00	0.00													
Remarks:																	

Terms :

For S B FOOD PRODUCTS

Authorised Signatory