

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. 6067		Dated 19/02/2025																
				Order No.		Order Date																
				Truck No VT		Mode/Terms Of Payment CREDIT																
				Despatch Document No:		Dated 19 /02/2025																
Buyer TANEJA KIRANA STORE				Despatch Through T LAXMANGARH GOVINDGARH		Delivery Station SIKRI																
SIKRI State : Rajasthan Code : 08																						
GSTIN : UnRegistered				Broker																		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount															
1	MUNG MOGAR PINK	07133100	4.00	120.00	8,501.00	0.00	10,201.20															
2	URAD MOGAR RAMDOOT	071390	2.00	60.00	10,201.00	0.00	6,120.60															
		Total	6	180	Total	16,321.80																
Other Charges TULAI LOADING LABOUR 15.00 15.00 66.00					Other Charges 96.20 CGST TAX 0.00 SGST TAX 0.00 Net Amount 16,418.00																	
Amount In Words Rupees Sixteen Thousand Four Hundred Eighteen 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>07133100</td> <td>CGST 0.0%+SGST 0.0%</td> <td>10,201.20</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>071390</td> <td>CGST 0.0%+SGST 0.0%</td> <td>6,120.60</td> <td>0.00</td> <td>0.00</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07133100	CGST 0.0%+SGST 0.0%	10,201.20	0.00	0.00	071390	CGST 0.0%+SGST 0.0%	6,120.60	0.00	0.00
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Remarks:																						

Terms :

For S B FOOD PRODUCTS

Authorised Signatory