

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. 5471		Dated 28/01/2025											
				Order No.		Order Date											
				Truck No		Mode/Terms Of Payment											
				RS		CREDIT											
Despatch Document No:				Dated													
				28 /01/2025													
Buyer MUKESH KUMAR SACHIN KUMAR BANDIKUI				Despatch Through		Delivery Station											
				T BALI TRANSPORT		BANDIKUI											
BANDIKUI State : Rajasthan Code : 08																	
GSTIN : UnRegistered				Broker DL HANUMAN BROKER													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	MALKA MASOOR A1	07134000	15.00	450.00	6,851.00	0.00	30,829.50										
		Total	15	450	Total	30,829.50											
Other Charges TULAI LOADING LABOUR 37.50 37.50 165.00					Other Charges 240.50 CGST TAX 0.00 SGST TAX 0.00 Net Amount 31,070.00												
Amount In Words Rupees Thirty One Thousand Seventy 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>07134000</td> <td>CGST 0.0%+SGST 0.0%</td> <td>30,829.50</td> <td>0.00</td> <td>0.00</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07134000	CGST 0.0%+SGST 0.0%	30,829.50	0.00	0.00
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07134000	CGST 0.0%+SGST 0.0%	30,829.50	0.00	0.00													
Remarks:																	

Terms :

For S B FOOD PRODUCTS

Authorised Signatory