

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. 6516		Dated 08/03/2025																
				Order No.		Order Date																
				Truck No RJ 14 GP 7984		Mode/Terms Of Payment CREDIT																
				Despatch Document No:		Dated 08 /03/2025																
Buyer PAWAN JI AGARWAL				Despatch Through T SHRI RAM		Delivery Station BORAWAR																
BORAWAR State : Rajasthan Code : 08																						
GSTIN : UnRegistered				Broker																		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount															
1	CHANA DAL RADHA RANI	07139010	25.00	750.00	6,851.00	0.00	51,382.50															
2	MALKA MASOOR RED VULL	07134000	5.00	150.00	7,125.00	0.00	10,687.50															
		Total	30	900	Total	62,070.00																
Other Charges					Other Charges 0.00																	
					CGST TAX 0.00																	
					SGST TAX 0.00																	
					Net Amount 62,070.00																	
Amount In Words Rupees Sixty Two 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>07139010</td> <td>CGST 0.0%+SGST 0.0%</td> <td>51,382.50</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07134000</td> <td>CGST 0.0%+SGST 0.0%</td> <td>10,687.50</td> <td>0.00</td> <td>0.00</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07139010	CGST 0.0%+SGST 0.0%	51,382.50	0.00	0.00	07134000	CGST 0.0%+SGST 0.0%	10,687.50	0.00	0.00
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Remarks:																						

Terms :

For S B FOOD PRODUCTS

Authorised Signatory