

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. 6801		Dated 24/03/2025	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment CREDIT	
				Despatch Document No:		Dated 24 /03/2025	
Buyer RAM SAWRUP MAHESH KUMAR SRI MADHOPUR State : Rajasthan Code : 08				Despatch Through T MOHIT		Delivery Station SRI MADHOPUR	
GSTIN : UnRegistered				Broker DL R K			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MOTH SABOT KAKA BHATIJA	071390	1.00	30.00	5,801.00	0.00	1,740.30
2	KABULI CHANA HATHI	071320	2.00	60.00	8,151.00	0.00	4,890.60
		Total	3	90	Total	6,630.90	
Other Charges TULAI LOADING LABOUR 7.50 7.50 33.00					Other Charges 48.10 CGST TAX 0.00 SGST TAX 0.00 Net Amount 6,679.00		
Amount In Words Rupees Six Thousand Six Hundred Seventy Nine 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		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		071390	CGST 0.0%+SGST 0.0%		1,740.30	0.00	0.00
		071320	CGST 0.0%+SGST 0.0%		4,890.60	0.00	0.00
Remarks:							

Terms :

For S B FOOD PRODUCTS

Authorised Signatory