

BILL OF SUPPLY

Original

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|--|--|--|--|---|--|--|--|
| 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. 5958 | | Dated 14/02/2025 | |
| | | | | Order No. | | Order Date | |
| | | | | Truck No | | Mode/Terms Of Payment CREDIT | |
| | | | | Despatch Document No: | | Dated 14 /02/2025 | |
| Buyer RAM DAYAL RAMESHWAR LAL Ramdayal Rameshwar LalSujangarh, AGUNA BAZAR SUJANGARH State : Rajasthan Code : 08 Pincode : 331507 GSTIN : 08AIIPM0917C1ZK PAN No. AIIPM0917C | | | | Despatch Through T RAJASTHAN PREM KRISHNA | | Delivery Station SUJANGARH | |
| | | | | | | | |
| | | | | | | | |
| | | | | Broker DL SS 1 | | | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|-----------------------|----------|-----------|------------|----------|-----------|-----------|
| 1 | KALA CHANA SB BLUE | 071390 | 10.00 | 300.00 | 6,401.00 | 0.00 | 19,203.00 |
| | | Total | 10 | 300 | Total | 19,203.00 | |

| | | | | | |
|--|--|--|--|---|--|
| Other Charges TULAI LOADING LABOUR 25.00 25.00 110.00 | | | | Other Charges 160.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 19,363.00 | |
|--|--|--|--|---|--|

Amount In Words **Rupees Nineteen Thousand Three Hundred Sixty Three 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% | 19,203.00 | 0.00 | 0.00 |

Remarks:

Terms :

For S B FOOD PRODUCTS

Authorised Signatory