

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. 5404 | | Dated 25/01/2025 | | | |
| | | Order No. | | Order Date | | | |
| | | Truck No | | Mode/Terms Of Payment CREDIT | | | |
| | | Despatch Document No: | | Dated 25 /01/2025 | | | |
| Buyer BAJRANG KIRANA STORE, MAKRANA MAKRANA State : Rajasthan Code : 08 GSTIN : UnRegistered | | Despatch Through T SHRI RAM | | Delivery Station MAKRANA | | | |
| | | Broker DL S S BROKER | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | RICE EXEMPTED 521 DAILY | 10063020 | 5.00 | 150.00 | 3,501.00 | 0.00 | 5,251.50 |
| 2 | RICE EXEMPTED 521 INDIAN | 10063020 | 2.00 | 60.00 | 4,801.00 | 0.00 | 2,880.60 |
| 3 | RICE EXEMPTED INDIAN GALORY | 10063020 | 2.00 | 60.00 | 3,551.00 | 0.00 | 2,130.60 |
| | | Total | 9 | 270 | Total | 10,262.70 | |
| Other Charges | | | | Other Charges | | 0.30 | |
| | | | | CGST TAX | | 0.00 | |
| | | | | SGST TAX | | 0.00 | |
| | | | | Net Amount | | 10,263.00 | |
| Amount In Words Rupees Ten Thousand Two 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 |
| | | 10063020 | CGST 0.0%+SGST 0.0% | | 10,262.70 | 0.00 | 0.00 |
| Remarks: | | | | | | | |

Terms :

For S B FOOD PRODUCTS

Authorised Signatory