

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. 5545		Dated 31/01/2025	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment	
				RS		CREDIT	
Despatch Document No:				Dated			
				31 /01/2025			
Despatch Through				Delivery Station			
T VYAS TRANS				RINGUS			
Buyer HANUMAN DAMODAR RINGUS State : Rajasthan Code : 08							
GSTIN : UnRegistered				Broker DL R K			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MUNG SABUT SRI	071390	1.00	30.00	9,101.00	0.00	2,730.30
2	KABULI CHANA BUTTER FLY	071320	1.00	30.00	8,701.00	0.00	2,610.30
		Total	2	60	Total	5,340.60	
Other Charges TULAI LOADING LABOUR 5.00 5.00 22.00					Other Charges 32.40 CGST TAX 0.00 SGST TAX 0.00 Net Amount 5,373.00		
Amount In Words Rupees Five Thousand Three Hundred Seventy 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%		2,730.30	0.00	0.00
		071320	CGST 0.0%+SGST 0.0%		2,610.30	0.00	0.00
Remarks:							

Terms :	For S B FOOD PRODUCTS Authorised Signatory
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