

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. 5850		Dated 11/02/2025																									
				Order No.		Order Date																									
				Truck No		Mode/Terms Of Payment CREDIT																									
				Despatch Document No:		Dated 11 /02/2025																									
Buyer DEEPAK GENERAL STORE, BAJRIYA 0BAZARIA, OPP. SABZI MANDI BAJRIA State : Rajasthan Code : 08 Pincode : 322001 GSTIN : 08ABJPJ3025E1Z0 PAN No. ABJPJ3025E				Despatch Through T NAGORI		Delivery Station BAJRIA																									
				Broker DL DEENDYAL JI JAIN																											
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>SNo.</th> <th>Description Of Goods</th> <th>HSN Code</th> <th>Qty</th> <th>Weight</th> <th>Rate</th> <th>GST Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>CHAWLA MOGAR SRI</td> <td>071360</td> <td>2.00</td> <td>60.00</td> <td>8,401.00</td> <td>0.00</td> <td>5,040.60</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>2</td> <td>60</td> <td>Total</td> <td colspan="2">5,040.60</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	CHAWLA MOGAR SRI	071360	2.00	60.00	8,401.00	0.00	5,040.60			Total	2	60	Total	5,040.60	
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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 5,073.00																										
Amount In Words Rupees Five Thousand 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																															
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Remarks:																															

Terms :

For S B FOOD PRODUCTS

Authorised Signatory