

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. 5349		Dated 22/01/2025			
		Order No.		Order Date			
		Truck No SELF		Mode/Terms Of Payment CASH			
		Despatch Document No:		Dated 22 /01/2025			
Buyer Cash Sale		Despatch Through **PARTY-SELF-RECD**		Delivery Station			
State : Rajasthan Code : 08							
GSTIN : Unknown		Broker					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARHAR DALL	071390	1.00	30.00	9,805.00	0.00	2,941.50
2	KABULI CHANA BUTER FLY	071320	1.00	30.00	9,305.00	0.00	2,791.50
		Total	2	60	Total	5,733.00	
Other Charges TULAI LOADING 5.00 5.00				Other Charges 10.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 5,743.00			
Amount In Words Rupees Five Thousand Seven Hundred Forty 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%	2,941.50	0.00	0.00	
		071320	CGST 0.0%+SGST 0.0%	2,791.50	0.00	0.00	
Remarks:							

Terms :	For S B FOOD PRODUCTS Authorised Signatory
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