

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. 5604 | | Dated 03/02/2025 | |
| | | | | Order No. | | Order Date | |
| | | | | Truck No | | Mode/Terms Of Payment | |
| | | | | RS | | CREDIT | |
| Buyer SUNIL TRADERS PURANI SARAINARNAUL, KRISHNA MARKET NARNAUL State : Haryana Code : 06 Pincode : 123001 GSTIN : 06CHZPK5628J1ZL PAN No. CHZPK5628J | | | | Despatch Document No: | | Dated | |
| | | | | | | 03 /02/2025 | |
| Despatch Through T JAIPUR NEEMRANA | | | | Delivery Station NARNAUL | | | |
| | | | | | | | |
| | | | | Broker DL SUBHAM | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | HARI DAL | 071390 | 5.00 | 150.00 | 8,751.00 | 0.00 | 13,126.50 |
| 2 | JYOTI GOLD | | | | | | |
| | HARI DAL | 071390 | 2.00 | 60.00 | 9,151.00 | 0.00 | 5,490.60 |
| | SB BLACK | | | | | | |
| | | Total | 7 | 210 | Total | 18,617.10 | |
| Other Charges TULAI LOADING LABOUR 17.50 17.50 77.00 | | | | | Other Charges 111.90 CGST TAX 0.00 SGST TAX 0.00 Net Amount 18,729.00 | | |
| Amount In Words Rupees Eighteen Thousand Seven Hundred Twenty Nine 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 | IGST 0.0% | | 18,617.10 | 0.00 | 0.00 |
| Remarks: | | | | | | | |

Terms :

For S B FOOD PRODUCTS

Authorised Signatory