

BILL OF SUPPLY

Original

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|---|----------------------|----------|---------------------|--|---|---|------------|
| 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. 5822 | | Dated 11/02/2025 | |
| | | | | Order No. | | Order Date | |
| | | | | Truck No | | Mode/Terms Of Payment CREDIT | |
| | | | | Despatch Document No: | | Dated 11 /02/2025 | |
| Buyer HARI OM GENERAL STORE,SRI MADHOPUR SRI MADHOPUR State : Rajasthan Code : 08 | | | | Despatch Through T SHYAM ROADLINES | | Delivery Station SRI MADHOPUR | |
| GSTIN : UnRegistered | | | | Broker DL R K | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | KALA CHANA ROYAL | 071390 | 1.00 | 30.00 | 6,551.00 | 0.00 | 1,965.30 |
| 2 | KALA MASUR KAJANA | 071390 | 3.00 | 90.00 | 6,801.00 | 0.00 | 6,120.90 |
| | | Total | 4 | 120 | Total | 8,086.20 | |
| Other Charges TULAI LOADING LABOUR 10.00 10.00 44.00 | | | | | Other Charges 63.80 CGST TAX 0.00 SGST TAX 0.00 Net Amount 8,150.00 | | |
| Amount In Words Rupees Eight Thousand One Hundred Fifty 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% | | 8,086.20 | 0.00 | 0.00 |
| Remarks: | | | | | | | |

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| Terms : | For S B FOOD PRODUCTS Authorised Signatory |
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