

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. 5701 | | Dated 06/02/2025 | | | |
| | | Order No. | | Order Date | | | |
| | | Truck No | | Mode/Terms Of Payment CREDIT | | | |
| | | Despatch Document No: | | Dated 06 /02/2025 | | | |
| Buyer RAFIKJI MAKRANA MAKRANA State : Rajasthan Code : 08 GSTIN : UnRegistered | | Despatch Through T JAI JANTA | | Delivery Station MAKRANA | | | |
| | | Broker DL SS 1 | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | CHANA DAL JINDAL | 07139010 | 7.00 | 210.00 | 7,101.00 | 0.00 | 14,912.10 |
| | | Total | 7 | 210 | Total | 14,912.10 | |
| Other Charges | | | | Other Charges | | -0.10 | |
| | | | | CGST TAX | | 0.00 | |
| | | | | SGST TAX | | 0.00 | |
| | | | | Net Amount | | 14,912.00 | |
| Amount In Words Rupees Fourteen Thousand Nine Hundred Twelve Only. | | | | | | | |
| <u>Our Bankers :</u> 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 | |
| | | 07139010 | CGST 0.0%+SGST 0.0% | 14,912.10 | 0.00 | 0.00 | |
| Remarks: | | | | | | | |

Terms :

For S B FOOD PRODUCTS

Authorised Signatory