

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. 5684		Dated 06/02/2025	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment CREDIT	
				Despatch Document No:		Dated 06 /02/2025	
Buyer SRI RAM TRADERS DEGANA DEGANA State : Rajasthan Code : 08				Despatch Through T ROYAL SAINIK		Delivery Station DEGANA	
GSTIN : UnRegistered				Broker DL LOHIYA JI			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MALKA MASOOR SB RED	07134000	2.00	60.00	7,351.00	0.00	4,410.60
2	MUNG MOGAR SB BLUE	07133100	1.00	30.00	9,601.00	0.00	2,880.30
		Total	3	90	Total	7,290.90	
Other Charges TULAI LOADING LABOUR 7.50 7.50 33.00					Other Charges 48.10 CGST TAX 0.00 SGST TAX 0.00 Net Amount 7,339.00		
Amount In Words Rupees Seven Thousand Three Hundred Thirty 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
		07134000	CGST 0.0%+SGST 0.0%		4,410.60	0.00	0.00
		07133100	CGST 0.0%+SGST 0.0%		2,880.30	0.00	0.00
Remarks:							

Terms :

For S B FOOD PRODUCTS

Authorised Signatory