

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. 6023 | | Dated 17/02/2025 | |
| | | | | Order No. | | Order Date | |
| | | | | Truck No | | Mode/Terms Of Payment CREDIT | |
| | | | | Despatch Document No: | | Dated 17 /02/2025 | |
| Buyer SUNIL TRADING COMPANY,BERAHAT | | | | Despatch Through T RAJ LAXMI | | Delivery Station BAIRAT | |
| BAIRAT State : Rajasthan Code : 08 | | | | | | | |
| GSTIN : UnRegistered | | | | Broker DL TRIVENI BROKER | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | MUNG MOGAR SB RED | 07133100 | 5.00 | 150.00 | 9,951.00 | 0.00 | 14,926.50 |
| 2 | MUNG MOGAR SB BLACK DRY | 07133100 | 3.00 | 90.00 | 10,101.00 | 0.00 | 9,090.90 |
| 3 | KABULI CHANA BUTER FLY | 071320 | 3.00 | 90.00 | 8,801.00 | 0.00 | 7,920.90 |
| | | Total | 11 | 330 | Total | 31,938.30 | |
| Other Charges TULAI LOADING LABOUR 27.50 27.50 121.00 | | | | | Other Charges 175.70 CGST TAX 0.00 SGST TAX 0.00 Net Amount 32,114.00 | | |
| Amount In Words Rupees Thirty Two Thousand One Hundred Fourteen 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 |
| | | 07133100 | CGST 0.0%+SGST 0.0% | | 24,017.40 | 0.00 | 0.00 |
| | | 071320 | CGST 0.0%+SGST 0.0% | | 7,920.90 | 0.00 | 0.00 |
| Remarks: | | | | | | | |

Terms :

For S B FOOD PRODUCTS

Authorised Signatory