

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. 6821		Dated 25/03/2025			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 25 /03/2025			
Buyer SHYAM SUNDAR RAMAVTAR KIRANA MOLASA MOLASAR State : Rajasthan Code : 08		Despatch Through T JAIPUR KUCHAMAN		Delivery Station MOLASAR			
GSTIN : UnRegistered		Broker DL J P LOHIYA					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARHAR DALL JJ	071390	2.00	60.00	10,101.00	0.00	6,060.60
2	HARI DAL SB RED	071390	3.00	90.00	9,501.00	0.00	8,550.90
		Total	5	150	Total	14,611.50	
Other Charges TULAI LOADING LABOUR 12.50 12.50 55.00				Other Charges 80.50 CGST TAX 0.00 SGST TAX 0.00 Net Amount 14,692.00			
Amount In Words Rupees Fourteen Thousand Six Hundred Ninety Two 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%		14,611.50	0.00	0.00
Remarks:							

Terms :

For S B FOOD PRODUCTS

Authorised Signatory