

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

Buyer

RAMSURUP MAHESH KUMAR

SHRIMADHOPUR

State : Rajasthan

Code : 08

GSTIN : UnRegistered

Invoice No. **5488**

Dated **29/01/2025**

Order No.

Order Date

Truck No

Mode/Terms Of Payment

RS

CREDIT

Despatch Document No:

Dated

29 /01/2025

Despatch Through

T SHYAM ROADLINES

Delivery Station

SHRIMADHOPUR

Broker **DL R K**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|-----------------------|----------|----------|-----------|-----------|----------|----------|
| 1 | ARHAR DALL RAGHAV | 071390 | 2.00 | 60.00 | 9,825.00 | 0.00 | 5,895.00 |
| 2 | URAD MOGAR RAMDOOT | 071390 | 1.00 | 30.00 | 10,401.00 | 0.00 | 3,120.30 |
| | | Total | 3 | 90 | Total | 9,015.30 | |

Other Charges

TULAI LOADING LABOUR
7.50 7.50 33.00

Other Charges 47.70
CGST TAX 0.00
SGST TAX 0.00
Net Amount 9,063.00

Amount In Words **Rupees Nine Thousand Sixty Three 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% | 9,015.30 | 0.00 | 0.00 |

Remarks:

Terms :

For S B FOOD PRODUCTS

Authorised Signatory