

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. 5680		Dated 05/02/2025			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 05 /02/2025			
Buyer BABULAL SATNARAYAN SRI MADHOPUR State : Rajasthan Code : 08 GSTIN : UnRegistered		Despatch Through T SHYAM ROADLINES		Delivery Station SRI MADHOPUR			
		Broker DL R K					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MASOOR DAL EVERY GREEN	07134000	2.00	60.00	7,151.00	0.00	4,290.60
2	KABULI CHANA BUTER FLY	071320	1.00	30.00	8,801.00	0.00	2,640.30
		Total	3	90	Total	6,930.90	
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 6,979.00		
Amount In Words Rupees Six Thousand Nine Hundred Seventy 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%	4,290.60	0.00	0.00	
		071320	CGST 0.0%+SGST 0.0%	2,640.30	0.00	0.00	
Remarks:							

Terms :

For S B FOOD PRODUCTS

Authorised Signatory