

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. 6313		Dated 03/03/2025	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment CREDIT	
				Despatch Document No:		Dated 03 /03/2025	
Buyer PRABHU LAL OMPRAKASH MALPURA MALPURA State : Rajasthan Code : 08				Despatch Through T VINOD		Delivery Station MALPURA	
GSTIN : UnRegistered				Broker DL GANESH JI BUNDI			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MUNG MOGAR SB RED	07133100	2.00	60.00	10,051.00	0.00	6,030.60
2	HARI DAL SB RED	071390	2.00	60.00	9,401.00	0.00	5,640.60
		Total	4	120	Total	11,671.20	
Other Charges TULAI LOADING LABOUR 10.00 10.00 44.00					Other Charges 63.80 CGST TAX 0.00 SGST TAX 0.00 Net Amount 11,735.00		
Amount In Words Rupees Eleven Thousand Seven Hundred Thirty Five 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%		6,030.60	0.00	0.00
		071390	CGST 0.0%+SGST 0.0%		5,640.60	0.00	0.00
Remarks:							

Terms :	For S B FOOD PRODUCTS Authorised Signatory
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