

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. 6523		Dated 08/03/2025	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment CREDIT	
				Despatch Document No:		Dated 08 /03/2025	
Buyer RAJMAL RAMESH CHAND DEVL				Despatch Through T AMAR GOLDEN		Delivery Station DEVL	
DEVL State : Rajasthan Code : 08 GSTIN : UnRegistered				Broker DL HANUMAN BROKER			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MUNG SABUT	071390	5.00	150.00	9,351.00	0.00	14,026.50
2	KALA CHANA SUNCITY	071390	2.00	60.00	6,101.00	0.00	3,660.60
		Total	7	210	Total	17,687.10	
Other Charges TULAI LOADING LABOUR 17.50 17.50 77.00					Other Charges 111.90 CGST TAX 0.00 SGST TAX 0.00 Net Amount 17,799.00		
Amount In Words Rupees Seventeen Thousand Seven Hundred Ninety Nine 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
		071390	CGST 0.0%+SGST 0.0%		17,687.10	0.00	0.00
Remarks:							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory