

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. 5296 | | Dated 21/01/2025 | |
| | | | | Order No. | | Order Date | |
| | | | | Truck No KJ | | Mode/Terms Of Payment CREDIT | |
| | | | | Despatch Document No: | | Dated 21 /01/2025 | |
| Buyer LOHIYA AND COMPANY NAGOUR NAGOUR State : Rajasthan Code : 08 | | | | Despatch Through T JAI GANESH | | Delivery Station NAGOUR | |
| GSTIN : UnRegistered | | | | Broker DL J P LOHIYA | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | CHAWLA MOGAR SRI | 071360 | 7.00 | 210.00 | 8,701.00 | 0.00 | 18,272.10 |
| | | Total | 7 | 210 | Total | 18,272.10 | |
| 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 18,384.00 | | |
| Amount In Words Rupees Eighteen Thousand Three Hundred Eighty Four 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 |
| | | 071360 | CGST 0.0%+SGST 0.0% | | 18,272.10 | 0.00 | 0.00 |
| Remarks: | | | | | | | |

Terms :

For S B FOOD PRODUCTS

Authorised Signatory