

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

SHRI HARI KRIPA TRADING COMPANY

NIMBI JODHA State : Rajasthan Code : 08

GSTIN : 08DSVPA4655M1Z0

PAN No. DSVPA4655M

Invoice No. 5543	Dated 31/01/2025
Order No.	Order Date
Truck No	Mode/Terms Of Payment
RS	CREDIT
Despatch Document No:	Dated
	31 /01/2025
Despatch Through	Delivery Station
T RAJ ROADLINES	NIMBI JODHA

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MALKA MASOOR A1	07134000	7.00	210.00	6,851.00	0.00	14,387.10
2	ARHAR DALL RAGHAV	071390	5.00	150.00	9,825.00	0.00	14,737.50
		Total	12	360	Total	29,124.60	

Other Charges

TULAI LOADING LABOUR
30.00 30.00 132.00

Other Charges	192.40
CGST TAX	0.00
SGST TAX	0.00
Net Amount	29,317.00

Amount In Words **Rupees Twenty Nine Thousand Three Hundred Seventeen 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%	14,387.10	0.00	0.00
071390	CGST 0.0%+SGST 0.0%	14,737.50	0.00	0.00

Remarks:

<u>Terms :</u>	For S B FOOD PRODUCTS
	Authorised Signatory