

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

SINGAL AGENCY

RINGUS

State : Rajasthan

Code : 08

GSTIN : **UnRegistered**

Invoice No.

5609

Dated

03/02/2025

Order No.

Order Date

Truck No

Mode/Terms Of Payment

RS

CREDIT

Despatch Document No:

Dated

03 /02/2025

Despatch Through

Delivery Station

T MANGAL

RINGUS

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARHAR DALL JJ	071390	3.00	90.00	9,701.00	0.00	8,730.90
2	KABULI CHANA BUTER FLY	071320	3.00	90.00	8,601.00	0.00	7,740.90
3	MASOOR DAL EVERY GREEN	07134000	3.00	90.00	7,101.00	0.00	6,390.90
		Total	9	270	Total	22,862.70	

Other Charges

TULAI LOADING LABOUR
22.50 22.50 99.00

Other Charges	144.30
CGST TAX	0.00
SGST TAX	0.00
Net Amount	23,007.00

Amount In Words **Rupees Twenty Three Thousand Seven 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
071390	CGST 0.0%+SGST 0.0%	8,730.90	0.00	0.00
071320	CGST 0.0%+SGST 0.0%	7,740.90	0.00	0.00
07134000	CGST 0.0%+SGST 0.0%	6,390.90	0.00	0.00

Remarks:

Terms :

For S B FOOD PRODUCTS

Authorised Signatory