

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. 6811 | | Dated 24/03/2025 | | | |
| | | Order No. | | Order Date | | | |
| | | Truck No | | Mode/Terms Of Payment CREDIT | | | |
| | | Despatch Document No: | | Dated 24 /03/2025 | | | |
| Buyer GUPTA TRADERS SAWAIMADHOPUR State : Rajasthan Code : 08 GSTIN : 08AHQPG4729F1Z5 PAN No. AHQPG4729F | | Despatch Through T JAIPUR SAWAIMADHOPUR | | Delivery Station SAWAIMADOPUR | | | |
| SAWAIMADHOPUR State : Rajasthan Code : 08 GSTIN : 08AHQPG4729F1Z5 PAN No. AHQPG4729F | | Broker DL MUKESH JI JAIN | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | MUNG SABUT SRI | 071390 | 2.00 | 60.00 | 9,501.00 | 0.00 | 5,700.60 |
| | | Total | 2 | 60 | Total | 5,700.60 | |
| Other Charges TULAI LOADING LABOUR 5.00 5.00 22.00 | | | | Other Charges 32.40 CGST TAX 0.00 SGST TAX 0.00 Net Amount 5,733.00 | | | |
| Amount In Words Rupees Five Thousand Seven Hundred Thirty Three 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% | 5,700.60 | 0.00 | 0.00 | |
| Remarks: | | | | | | | |

Terms :

For S B FOOD PRODUCTS

Authorised Signatory