

BILL OF SUPPLY

Original

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|--|---------------------------|----------|---------------------|-----------------------------|---|-------------------------|------------|
| 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. 5461 | | Dated 27/01/2025 | |
| | | | | Order No. | | Order Date | |
| | | | | Truck No | | Mode/Terms Of Payment | |
| | | | | RS | | CREDIT | |
| Despatch Document No: | | | | Dated 27 /01/2025 | | | |
| Despatch Through | | | | Delivery Station | | | |
| T SARASWATI | | | | KISHANGARH | | | |
| Buyer MANACK CHAND PRAKASH CHAND KISHANGA KISHANGARH State : Rajasthan Code : 08 | | | | | | | |
| GSTIN : UnRegistered | | | | Broker DL SANTOSH JI | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | KABULI CHANA BUTER FLY | 071320 | 10.00 | 300.00 | 8,801.00 | 0.00 | 26,403.00 |
| | | Total | 10 | 300 | Total | 26,403.00 | |
| Other Charges TULAI LOADING LABOUR 25.00 25.00 110.00 | | | | | Other Charges 160.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 26,563.00 | | |
| Amount In Words Rupees Twenty Six Thousand Five Hundred Sixty Three 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 |
| | | 071320 | CGST 0.0%+SGST 0.0% | | 26,403.00 | 0.00 | 0.00 |
| Remarks: | | | | | | | |

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| Terms : | For S B FOOD PRODUCTS Authorized Signatory |
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