

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. 6034 | | Dated 17/02/2025 | |
| | | | | Order No. | | Order Date | |
| | | | | Truck No | | Mode/Terms Of Payment CREDIT | |
| | | | | Despatch Document No: | | Dated 17 /02/2025 | |
| Buyer SRI OM TRADERS RAJKUMAR JI | | | | Despatch Through T JAI JAGDAMBA | | Delivery Station HINDON | |
| HINDON State : Rajasthan Code : 08 | | | | | | | |
| GSTIN : UnRegistered | | | | Broker DL HANUMAN BROKER (T) | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | MALKA MASOOR A1 | 07134000 | 10.00 | 300.00 | 7,051.00 | 0.00 | 21,153.00 |
| | | Total | 10 | 300 | Total | 21,153.00 | |
| 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 21,313.00 | | |
| Amount In Words Rupees Twenty One Thousand Three Hundred Thirteen 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 |
| | | 07134000 | CGST 0.0%+SGST 0.0% | | 21,153.00 | 0.00 | 0.00 |
| Remarks: | | | | | | | |

Terms :

For S B FOOD PRODUCTS

Authorised Signatory