

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. 5916		Dated 13/02/2025																									
				Order No.		Order Date																									
				Truck No		Mode/Terms Of Payment CREDIT																									
				Despatch Document No:		Dated 13 /02/2025																									
Buyer RAM DAYAL RAMESHWAR LAL Ramdayal Rameshwar LalSujangarh, AGUNA BAZAR SUJANGARH State : Rajasthan Code : 08 Pincode : 331507 GSTIN : 08AIIPM0917C1ZK PAN No. AIIPM0917C				Despatch Through T RAJASTHAN PREM KRISHNA		Delivery Station SUJANGARH																									
								Broker DL SS 1																							
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>SNo.</th> <th>Description Of Goods</th> <th>HSN Code</th> <th>Qty</th> <th>Weight</th> <th>Rate</th> <th>GST Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>MALKA MASOOR VANDE BHARAT</td> <td>07134000</td> <td>25.00</td> <td>750.00</td> <td>7,151.00</td> <td>0.00</td> <td>53,632.50</td> </tr> <tr> <td colspan="2"></td> <td colspan="2">Total</td> <td>25</td> <td>750</td> <td colspan="2">Total 53,632.50</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	MALKA MASOOR VANDE BHARAT	07134000	25.00	750.00	7,151.00	0.00	53,632.50			Total		25	750	Total 53,632.50	
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Other Charges TULAI LOADING LABOUR 62.50 62.50 275.00					Other Charges 400.50 CGST TAX 0.00 SGST TAX 0.00 Net Amount 54,033.00																										
Amount In Words Rupees Fifty Four Thousand 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																															
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Remarks:																															

Terms :

For S B FOOD PRODUCTS

Authorised Signatory