

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. 5668		Dated 05/02/2025			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 05 /02/2025			
Buyer SHRI HARI KRIPA TRADING COMPANY NIMBI JODHA State : Rajasthan Code : 08		Despatch Through T RAJ ROADLINES		Delivery Station NIMBI JODHA			
GSTIN : 08DSVPA4655M1Z0 PAN No. DSVPA4655M		Broker DL J P LOHIYA					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	URAD MOGAR ANARKALI	071390	5.00	150.00	9,701.00	0.00	14,551.50
		Total	5	150	Total	14,551.50	
Other Charges TULAI LOADING LABOUR 12.50 12.50 55.00				Other Charges 80.50 CGST TAX 0.00 SGST TAX 0.00 Net Amount 14,632.00			
Amount In Words Rupees Fourteen Thousand Six Hundred Thirty Two 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%	14,551.50	0.00	0.00	
Remarks:							

Terms :	For S B FOOD PRODUCTS Authorised Signatory
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