

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. 6400		Dated 05/03/2025																									
				Order No.		Order Date																									
				Truck No		Mode/Terms Of Payment CREDIT																									
				Despatch Document No:		Dated 05 /03/2025																									
Buyer SHREE GOVIND TRADERS NEW GRAIN MARKETShop No. 22NANGAL CHOUDHARY, KOTPUTLI ROAD HARYANA State : Haryana Code : 06 Pincode : 123023 GSTIN : 06CVWPM1100L1ZE PAN No. CVWPM1100L				Despatch Through T DHANLAXMI TRAN		Delivery Station NANGAL CHOUDHARY																									
								Broker DL SUBHAM																							
<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>URAD MOGAR RAMDOOT</td> <td>071390</td> <td>2.00</td> <td>60.00</td> <td>10,301.00</td> <td>0.00</td> <td>6,180.60</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>2</td> <td>60</td> <td>Total</td> <td colspan="2">6,180.60</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	URAD MOGAR RAMDOOT	071390	2.00	60.00	10,301.00	0.00	6,180.60			Total	2	60	Total	6,180.60	
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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 6,213.00																										
Amount In Words Rupees Six Thousand Two Hundred Thirteen 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