

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. 5290		Dated 21/01/2025	
				Order No.		Order Date	
				Truck No KJ		Mode/Terms Of Payment CREDIT	
				Despatch Document No:		Dated 21 /01/2025	
Buyer SINGAL AGENCY RINGUS State : Rajasthan Code : 08				Despatch Through T MANGAL		Delivery Station RINGUS	
GSTIN : UnRegistered				Broker DL R K			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARHAR DALL RAGHAV	071390	2.00	60.00	9,951.00	0.00	5,970.60
2	MASOOR DAL RAJDHANI	07134000	4.00	120.00	7,251.00	0.00	8,701.20
3	URAD DAL SB BLUE	071390	1.00	30.00	9,901.00	0.00	2,970.30
4	HARI DAL JYOTI GOLD	071390	2.00	60.00	9,001.00	0.00	5,400.60
		Total	9	270	Total	23,042.70	
Other Charges TULAI LOADING LABOUR 22.50 22.50 99.00					Other Charges 144.30 CGST TAX 0.00 SGST TAX 0.00 Net Amount 23,187.00		
Amount In Words Rupees Twenty Three Thousand One Hundred Eighty Seven 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%	14,341.50	0.00	0.00	
		07134000	CGST 0.0%+SGST 0.0%	8,701.20	0.00	0.00	
Remarks:							

Terms :	For S B FOOD PRODUCTS Authorised Signatory
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