

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. 5642		Dated 04/02/2025																									
				Order No.		Order Date																									
				Truck No		Mode/Terms Of Payment CREDIT																									
				Despatch Document No:		Dated 04 /02/2025																									
Buyer KEDAR MAL KAILASH CHAND, NKT KAPIL MANDINEEM KA THANA, NEEM KA THANA NEEM KA THANA State : Rajasthan Code : 08 Pincode : 332713 GSTIN : 08ATOPC3114A1ZB PAN No. ATOPC3114A				Despatch Through T JAI BHAWANI		Delivery Station NEEM KA THANA																									
								Broker																							
<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>MATAR DAL</td> <td>0713</td> <td>5.00</td> <td>150.00</td> <td>4,101.00</td> <td>0.00</td> <td>6,151.50</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>5</td> <td>150</td> <td>Total</td> <td colspan="2">6,151.50</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	MATAR DAL	0713	5.00	150.00	4,101.00	0.00	6,151.50			Total	5	150	Total	6,151.50	
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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 6,232.00																										
Amount In Words Rupees Six Thousand Two 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																															
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Remarks:																															

Terms :

For S B FOOD PRODUCTS

Authorised Signatory