

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. 5894 | | Dated 12/02/2025 | | | |
| | | Order No. | | Order Date | | | |
| | | Truck No | | Mode/Terms Of Payment | | | |
| | | SELF | | CREDIT | | | |
| Despatch Document No: | | Dated | | 12 /02/2025 | | | |
| Buyer Cash Sale | | Despatch Through | | Delivery Station | | | |
| | | **PARTY-SELF-RECD** | | JAIPUR | | | |
| State : Rajasthan Code : 08 | | | | | | | |
| | | E-comm QR CODE SALE | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | MUNG MOGAR SB PINK | 07133100 | 1.00 | 30.00 | 8,421.00 | 0.00 | 2,526.30 |
| | | Total | 1 | 30 | Total | 2,526.30 | |
| Other Charges TULAI LOADING 2.50 2.50 | | | | Other Charges 4.70 CGST TAX 0.00 SGST TAX 0.00 Net Amount 2,531.00 | | | |
| Amount In Words Rupees Two Thousand Five Hundred Thirty One 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 | |
| | | 07133100 | CGST 0.0%+SGST 0.0% | 2,526.30 | 0.00 | 0.00 | |
| Remarks: | | | | | | | |

| | |
|----------------|--|
| Terms : | For S B FOOD PRODUCTS Authorised Signatory |
|----------------|--|