

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. 5973		Dated 15/02/2025	
				Order No.		Order Date	
				Truck No RJ41GA4652		Mode/Terms Of Payment CREDIT	
				Despatch Document No:		Dated 15 /02/2025	
Buyer BABA SHYAM TRADING COMPANY SRI MADHOPUR State : Rajasthan Code : 08				Despatch Through		Delivery Station SRI MADHOPUR	
GSTIN : UnRegistered				Broker DL R K			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MASOOR DAL EVERY GREEN	07134000	5.00	150.00	7,251.00	0.00	10,876.50
2	KABULI CHANA BADAM	071320	5.00	150.00	8,201.00	0.00	12,301.50
3	URAD MOGAR SB BLUE	071390	3.00	90.00	10,501.00	0.00	9,450.90
		Total	13	390	Total	32,628.90	
Other Charges TULAI LOADING 32.50 32.50					Other Charges 65.10 CGST TAX 0.00 SGST TAX 0.00 Net Amount 32,694.00		
Amount In Words Rupees Thirty Two Thousand Six Hundred Ninety Four Only.							
<u>Our Bankers :</u> 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
		07134000	CGST 0.0%+SGST 0.0%		10,876.50	0.00	0.00
		071320	CGST 0.0%+SGST 0.0%		12,301.50	0.00	0.00
		071390	CGST 0.0%+SGST 0.0%		9,450.90	0.00	0.00
Remarks:							

Terms :	For S B FOOD PRODUCTS Authorized Signatory
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