

BILL OF SUPPLY

Original

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|--|----------------------------|----------|---------------------|--|---|---|----------|
| 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. 5891 | | Dated 12/02/2025 | |
| | | | | Order No. | | Order Date | |
| | | | | Truck No | | Mode/Terms Of Payment CREDIT | |
| | | | | Despatch Document No: | | Dated 12 /02/2025 | |
| Buyer HARI OM GENERAL STORE,SRI MADHOPUR SRI MADHOPUR State : Rajasthan Code : 08 | | | | Despatch Through T SHYAM ROADLINES | | Delivery Station SRI MADHOPUR | |
| GSTIN : UnRegistered | | | | Broker DL R K | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | MOTH SABOT KAKA BHATIJA | 071390 | 1.00 | 30.00 | 5,801.00 | 0.00 | 1,740.30 |
| | | Total | 1 | 30 | Total | 1,740.30 | |
| Other Charges TULAI LOADING LABOUR 2.50 2.50 11.00 | | | | | Other Charges 15.70 CGST TAX 0.00 SGST TAX 0.00 Net Amount 1,756.00 | | |
| Amount In Words Rupees One Thousand Seven Hundred Fifty Six 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 | |
| | | 071390 | CGST 0.0%+SGST 0.0% | 1,740.30 | 0.00 | 0.00 | |
| Remarks: | | | | | | | |

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