

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. 5787		Dated 10/02/2025	
		Order No.		Order Date	
		Truck No RJ 41 GA 1940		Mode/Terms Of Payment CREDIT	
		Despatch Document No:		Dated 10 /02/2025	
Buyer RAMGOPAL RAJESH KUMAR NEAR BADA MANDIRJAIPUR, KISHANGARH RENWAL RENWAL State : Rajasthan Code : 08 Pincode : 303603 GSTIN : 08ADHPK8730D1ZL PAN No. ADHPK8730D		Despatch Through		Delivery Station RENWAL	
		Broker DL BASANT JI			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MUNG MOGAR SB RED	07133100	5.00	150.00	9,951.00	0.00	14,926.50
2	CHANA DAL GREEN APPLE	07139010	5.00	150.00	7,101.00	0.00	10,651.50
3	CHAWLA MOGAR SRI	071360	1.00	30.00	8,401.00	0.00	2,520.30
		Total	11	330	Total	28,098.30	

Other Charges TULAI LOADING 27.50 27.50		Other Charges 54.70	
		CGST TAX 0.00	
		SGST TAX 0.00	
		Net Amount 28,153.00	

Amount In Words **Rupees Twenty Eight Thousand One Hundred Fifty Three 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
	07133100	CGST 0.0%+SGST 0.0%	14,926.50	0.00	0.00
	07139010	CGST 0.0%+SGST 0.0%	10,651.50	0.00	0.00
	071360	CGST 0.0%+SGST 0.0%	2,520.30	0.00	0.00

Remarks:Terms :**For S B FOOD PRODUCTS**

Authorised Signatory