

## BILL OF SUPPLY

Original

<b>S B FOOD PRODUCTS</b> 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. <b>4443</b>		Dated <b>23/12/2024</b>			
		Order No.		Order Date			
		Truck No <b>KJ</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>23 /12/2024</b>			
<b>Buyer</b> <b>SANJAYKUMAR TANMAYKUMAR</b> SANJAYKUMAR TANMAYKUMARSARDARSHAHAR, UTRADA BAZAR SARDARSAHAR State : Rajasthan Code : 08 Pincode : 331403 GSTIN : 08AAZPU0683L1ZM PAN No. AAZPU0683L		Despatch Through <b>T SARAN</b>		Delivery Station <b>SARDARSAHAR</b>			
		Broker <b>DL MTC</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KABULI CHANA BUTTERFLY	071320	5.00	150.00	9,851.00	0.00	14,776.50
		Total	<b>5</b>	<b>150</b>	Total	14,776.50	
<b>Other Charges</b>				Other Charges		0.50	
				CGST TAX		0.00	
				SGST TAX		0.00	
				<b>Net Amount</b>		<b>14,777.00</b>	
Amount In Words <b>Rupees Fourteen Thousand Seven Hundred Seventy Seven Only.</b>							
<b>Our Bankers :</b> 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
		071320	CGST 0.0%+SGST 0.0%		14,776.50	0.00	0.00
<b>Remarks:</b>							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory