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. **5504**	Dated **29/01/2025**
Order No.	Order Date
Truck No **RS**	Mode/Terms Of Payment **CREDIT**
Despatch Document No:	Dated **29 /01/2025**
Despatch Through **T RAJDHANI KARGO**	Delivery Station **NEEM KA THANA**
Broker **DL B D CHOUDHERY**	

Buyer

Rishi Super Market

Ward No.20Khasra No.
2240BasementHeera Nagar, Bhudoli
Road

NEEM KA THANA State : Rajasthan Code : 08

Pincode : 332713

GSTIN : **08AYRPJ0336M1Z0** **PAN No.** **AYRPJ0336M**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BESAN GARGARA	11061000	2.00	60.00	7,701.00	0.00	4,620.60
2	BESAN SUPER FINE	11061000	3.00	90.00	7,801.00	0.00	7,020.90
		Total	**5**	**150**	Total		11,641.50

Other Charges

TULAI	LOADING	LABOUR
12.50	12.50	55.00

Other Charges	80.50
CGST TAX	0.00
SGST TAX	0.00
Net Amount	**11,722.00**

Amount In Words **Rupees Eleven Thousand Seven Hundred Twenty Two 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
11061000	CGST 0.0%+SGST 0.0%	11,641.50	0.00	0.00

Remarks:

Terms :

For S B FOOD PRODUCTS

Authorised Signatory

This is Computer Generated Invoice

E. & O.E.