

# 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 : <b>08AJGPD9428G2Z4</b> Pan No : <b>AJGPD9428G</b>				Invoice No. <b>5658</b>		Dated <b>04/02/2025</b>	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment	
				<b>SELF</b>		<b>CREDIT</b>	
<b>Buyer</b> <b>Cash Sale</b> State : Rajasthan      Code : 08				Despatch Document No:		Dated	
						<b>04 /02/2025</b>	
<b>Despatch Through</b> <b>**PARTY-SELF-RECD**</b>				Delivery Station			
				<b>JAIPUR</b>			
E-comm <b>QR CODE SALE</b>							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MUNG MOGAR BS BLUE	07133100	1.00	30.00	8,121.00	0.00	2,436.30
		Total	<b>1</b>	<b>30</b>	Total	2,436.30	
<b>Other Charges</b> TULAI      LOADING 2.50      2.50					Other Charges      4.70 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      2,441.00</b>		
Amount In Words <b>Rupees Two Thousand Four Hundred Forty One 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
		07133100	CGST 0.0%+SGST 0.0%		2,436.30	0.00	0.00
<b>Remarks:</b>							

<b>Terms :</b>	<b>For S B FOOD PRODUCTS</b>  Authorised Signatory
----------------	--