

# 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>5358</b>		Dated <b>23/01/2025</b>											
				Order No.		Order Date											
				Truck No <b>RJ 14 BN 6631</b>		Mode/Terms Of Payment <b>CREDIT</b>											
				Despatch Document No:		Dated <b>23 /01/2025</b>											
<b>Buyer</b> <b>SONU TRADERS</b> <b>MURLIPURA SCHEMEJAIPUR, ROAD</b> <b>NO.02, VKIA</b>  <b>JAIPUR</b> State : Rajasthan      Code : 08 <b>Pincode : 302013</b> <b>GSTIN : 08AJIPG4742J1Z2</b> <b>PAN No. AJIPG4742J</b>				Despatch Through		Delivery Station <b>JAIPUR</b>											
								Broker <b>DL SUBHAM</b>									
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	MUNG MOGAR SB PINK	07133100	3.00	90.00	8,901.00	0.00	8,010.90										
		Total	<b>3</b>	<b>90</b>	Total	8,010.90											
<b>Other Charges</b> TULAI      LOADING 7.50      7.50					Other Charges      15.10 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      8,026.00</b>												
Amount In Words <b>Rupees Eight Thousand Twenty Six Only.</b>																	
<b><u>Our Bankers :</u></b> Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO : 671705500180		<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> <tr> <td>07133100</td> <td>CGST 0.0%+SGST 0.0%</td> <td>8,010.90</td> <td>0.00</td> <td>0.00</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07133100	CGST 0.0%+SGST 0.0%	8,010.90	0.00	0.00
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07133100	CGST 0.0%+SGST 0.0%	8,010.90	0.00	0.00													
<b>Remarks:</b>																	

<b><u>Terms :</u></b>     	<b>For S B FOOD PRODUCTS</b>    Authorized Signatory
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