

# 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>6505</b>		Dated <b>08/03/2025</b>	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment <b>CREDIT</b>	
				Despatch Document No:		Dated <b>08 /03/2025</b>	
<b>Buyer</b> <b>BABULAL VINOD KUMAR</b> <b>SAWAIMADHOPUR</b> State : Rajasthan Code : 08 GSTIN : <b>UnRegistered</b>				Despatch Through <b>T ROSHAN</b>		Delivery Station <b>SAWAIMADOPUR</b>	
				Broker <b>DL MUKESH JI JAIN</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MUNG SABUT SRI	071390	4.00	120.00	9,351.00	0.00	11,221.20
		Total	<b>4</b>	<b>120</b>	Total	11,221.20	
<b>Other Charges</b> TULAI LOADING LABOUR 10.00 10.00 44.00					Other Charges 63.80 CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount 11,285.00</b>		
Amount In Words <b>Rupees Eleven Thousand Two Hundred Eighty Five 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
		071390	CGST 0.0%+SGST 0.0%		11,221.20	0.00	0.00
<b>Remarks:</b>							

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