

# 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>5486</b>		Dated <b>28/01/2025</b>	
				Order No.		Order Date	
				Truck No <b>RJ 37 GA 2414</b>		Mode/Terms Of Payment <b>CREDIT</b>	
				Despatch Document No:		Dated <b>28 /01/2025</b>	
<b>Buyer</b> <b>CHETAN KIRANA</b> MOB NO.9309025900  <b>MAKRANA</b> State : Rajasthan      Code : 08  GSTIN : <b>UnRegistered</b>				Despatch Through <b>T SHRI RAM</b>		Delivery Station <b>MAKRANA</b>	
				Broker <b>DL S S BROKER</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHAWLA MOGAR ANARKALI	071360	1.00	30.00	8,001.00	0.00	2,400.30
		Total	<b>1</b>	<b>30</b>	Total		2,400.30

<b>Other Charges</b>	Other Charges      -0.30
	CGST TAX      0.00
	SGST TAX      0.00
	<b>Net Amount      2,400.00</b>

Amount In Words **Rupees Two Thousand Four Hundred 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
071360	CGST 0.0%+SGST 0.0%	2,400.30	0.00	0.00

**Remarks:**

Terms :

**For S B FOOD PRODUCTS**

Authorised Signatory