

# 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>6429</b>		Dated <b>06/03/2025</b>		
				Order No.		Order Date		
				Truck No		Mode/Terms Of Payment <b>CREDIT</b>		
				Despatch Document No:		Dated <b>06 /03/2025</b>		
<b>Buyer</b> <b>SUNIL KUMAR CHOKHRA</b> SADAR BAZARMAKRANA, MAKRANA  <b>MAKRANA</b> State : Rajasthan      Code : 08 Pincode : 341505 GSTIN : <b>08AGZPC2074K1ZX</b> PAN No. <b>AGZPC2074K</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	MAIDA	110100	1.00	25.00	4,901.00	0.00	1,225.25	
		Total	<b>1</b>	<b>25</b>	Total	1,225.25		
<b>Other Charges</b>					Other Charges			-0.25
					CGST TAX			0.00
					SGST TAX			0.00
					<b>Net Amount</b>			<b>1,225.00</b>
Amount In Words <b>Rupees One Thousand Two Hundred Twenty Five 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		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value		
		110100	CGST 0.0%+SGST 0.0%	1,225.25	0.00	0.00		
<b>Remarks:</b>								

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