

# 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>6779</b>		Dated <b>22/03/2025</b>	
				Order No.		Order Date	
				Truck No <b>KJ</b>		Mode/Terms Of Payment <b>CREDIT</b>	
				Despatch Document No:		Dated <b>22 /03/2025</b>	
<b>Buyer</b> <b>MANOJ KUMAR MADAN LAL PALSANA</b> <b>PALSANA</b> State : Rajasthan      Code : 08				Despatch Through <b>T VINAYAK TRANS</b>		Delivery Station <b>PALSANA</b>	
<b>GSTIN :      UnRegistered</b>				Broker <b>DL MUKESH JI TAMBI</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MASOOR DAL DELHI	07134000	2.00	60.00	7,651.00	0.00	4,590.60
		Total	<b>2</b>	<b>60</b>	Total	4,590.60	
<b>Other Charges</b> TULAI      LOADING      LABOUR 5.00      5.00      22.00					Other Charges      32.40 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      4,623.00</b>		
Amount In Words <b>Rupees Four Thousand Six Hundred Twenty Three 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
		07134000	CGST 0.0%+SGST 0.0%		4,590.60	0.00	0.00
<b>Remarks:</b>							

Terms :

**For S B FOOD PRODUCTS**

Authorised Signatory