

# 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>5649</b>		Dated <b>04/02/2025</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>04 /02/2025</b>			
<b>Buyer</b> <b>MAZID JI</b> <b>MAKRANA</b> State : Rajasthan Code : 08		Despatch Through <b>T SHRI RAM</b>		Delivery Station <b>MAKRANA</b>			
<b>GSTIN : UnRegistered</b>		Broker <b>DL S S BROKER</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RICE EXEMPTED GELEXY 1121	10063020	10.00	300.00	9,501.00	0.00	28,503.00
2	ARHAR DALL RAGHAV	071390	2.00	60.00	9,851.00	0.00	5,910.60
3	MALKA MASOOR VANDE BHARAT	07134000	5.00	150.00	6,901.00	0.00	10,351.50
		Total	<b>17</b>	<b>510</b>	Total	44,765.10	
<b>Other Charges</b>				Other Charges -0.10 CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount 44,765.00</b>			
Amount In Words <b>Rupees Forty Four Thousand Seven Hundred Sixty 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
		10063020	CGST 0.0%+SGST 0.0%		28,503.00	0.00	0.00
		071390	CGST 0.0%+SGST 0.0%		5,910.60	0.00	0.00
		07134000	CGST 0.0%+SGST 0.0%		10,351.50	0.00	0.00
<b>Remarks:</b>							

Terms :

**For S B FOOD PRODUCTS**

Authorised Signatory