

# 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>5913</b>		Dated <b>13/02/2025</b>	
				Order No.		Order Date	
				Truck No <b>RJ 41 GA 4652</b>		Mode/Terms Of Payment <b>CREDIT</b>	
				Despatch Document No:		Dated <b>13 /02/2025</b>	
<b>Buyer</b> <b>LAXMI PROVISION STORE</b>				Despatch Through		Delivery Station <b>SRI MADHOPUR</b>	
<b>SRI MADHOPUR</b> State : Rajasthan      Code : 08 <b>GSTIN :      UnRegistered</b>				Broker <b>DL R K</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARHAR DALL KAMAL	071390	5.00	150.00	7,801.00	0.00	11,701.50
2	MASOOR DAL EVERY GREEN	07134000	5.00	150.00	7,251.00	0.00	10,876.50
		Total	<b>10</b>	<b>300</b>	Total	22,578.00	
<b>Other Charges</b> TULAI      LOADING 25.00      25.00					Other Charges      50.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      22,628.00</b>		
Amount In Words <b>Rupees Twenty Two Thousand Six Hundred Twenty Eight 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
		071390	CGST 0.0%+SGST 0.0%		11,701.50	0.00	0.00
		07134000	CGST 0.0%+SGST 0.0%		10,876.50	0.00	0.00
<b>Remarks:</b>							

Terms :

**For S B FOOD PRODUCTS**

Authorised Signatory