

# 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>5370</b>		Dated <b>23/01/2025</b>	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment	
				<b>RS</b>		<b>CREDIT</b>	
<b>Buyer</b> <b>B M GROSERY</b> <b>KAMA</b> State : Rajasthan      Code : 08 GSTIN : <b>08EFNPK8897B1ZR</b> PAN No. <b>EFNPK8897B</b>				Despatch Document No:		Dated	
						<b>23 /01/2025</b>	
<b>Despatch Through</b> <b>T ROSHAN</b>				<b>Delivery Station</b> <b>KAMA</b>			
Broker <b>DL SUNIL JI KULWAL</b>							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALA CHANA ROYAL	071390	5.00	150.00	6,601.00	0.00	9,901.50
		Total	<b>5</b>	<b>150</b>	Total	9,901.50	
<b>Other Charges</b> TULAI      LOADING      LABOUR 12.50      12.50      55.00					Other Charges      80.50 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      9,982.00</b>		
Amount In Words <b>Rupees Nine Thousand Nine Hundred Eighty Two 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
		071390	CGST 0.0%+SGST 0.0%		9,901.50	0.00	0.00
<b>Remarks:</b>							

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