

# 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>5418</b>		Dated <b>25/01/2025</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment			
		<b>RS</b>		<b>CREDIT</b>			
Despatch Document No:		Dated		<b>25 /01/2025</b>			
Despatch Through		<b>T KAILASH</b>		Delivery Station			
<b>BAJRIA</b>				<b>BAJRIA</b>			
State : Rajasthan Code : 08		Broker <b>DL MUKESH JI JAIN</b>					
GSTIN : <b>UnRegistered</b>							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MUNG SABUT	071390	1.00	30.00	9,151.00	0.00	2,745.30
2	SRI MOTA						
	CHAWLA SABUT	07133500	1.00	30.00	8,301.00	0.00	2,490.30
	WHITE						
		Total	<b>2</b>	<b>60</b>	Total	5,235.60	
<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 5,268.00</b>			
Amount In Words <b>Rupees Five Thousand Two Hundred Sixty Eight 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%	2,745.30	0.00	0.00	
		07133500	CGST 0.0%+SGST 0.0%	2,490.30	0.00	0.00	
<b>Remarks:</b>							

Terms :

**For S B FOOD PRODUCTS**

Authorised Signatory