

# 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>5472</b>		Dated <b>28/01/2025</b>	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment	
				<b>RS</b>		<b>CREDIT</b>	
Despatch Document No:				Dated			
				<b>28 /01/2025</b>			
Despatch Through				Delivery Station			
<b>T ROSHAN</b>				<b>BAJRIA</b>			
<b>Buyer</b> <b>JAIN DHARAM TRADING COMPANY BAJARIA</b> <b>BAJRIA</b> State : Rajasthan      Code : 08							
GSTIN : <b>UnRegistered</b>				Broker <b>DL MUKESH JI JAIN</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MALKA MASOOR A1	07134000	5.00	150.00	6,851.00	0.00	10,276.50
		Total	<b>5</b>	<b>150</b>	Total	10,276.50	
<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      10,357.00</b>		
Amount In Words <b>Rupees Ten Thousand Three Hundred Fifty Seven 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
		07134000	CGST 0.0%+SGST 0.0%		10,276.50	0.00	0.00
<b>Remarks:</b>							

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