

# 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>5466</b>		Dated <b>27/01/2025</b>	
				Order No.		Order Date	
				Truck No <b>RJ 14 GQ 7863</b>		Mode/Terms Of Payment <b>CREDIT</b>	
				Despatch Document No:		Dated <b>27 /01/2025</b>	
Buyer <b>SRI RAM KIRANA STORE KACHOLIYA ROAD</b> <b>CHOMU</b> State : Rajasthan      Code : 08				Despatch Through		Delivery Station <b>CHOMU</b>	
GSTIN : <b>UnRegistered</b>				Broker <b>DL SURESH JI JINDAL</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALA MASUR BULLET	071390	1.00	30.00	7,001.00	0.00	2,100.30
2	MUNG MOGAR SB BLACK	07133100	2.00	60.00	10,251.00	0.00	6,150.60
		Total	<b>3</b>	<b>90</b>	Total	8,250.90	
<b>Other Charges</b> TULAI      LOADING 7.50      7.50					Other Charges      15.10 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      8,266.00</b>		
Amount In Words <b>Rupees Eight Thousand Two Hundred Sixty Six 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%		2,100.30	0.00	0.00
		07133100	CGST 0.0%+SGST 0.0%		6,150.60	0.00	0.00
<b>Remarks:</b>							

Terms :

**For S B FOOD PRODUCTS**

Authorised Signatory