

# BILL OF SUPPLY

Original

## S B FOOD PRODUCTS

E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD  
JAIPUR-302013

Phone: 7733080311

FSSAI Lic.No.: 12223026000687

State : Rajasthan

State Code : 08

GSTIN : 08AJGPD9428G2Z4

Pan No : AJGPD9428G

Buyer

**SHIV CHARAN LAL SATISH CHAND KHERLI**

**KHERLI**

State : Rajasthan

Code : 08

GSTIN : UnRegistered

Invoice No.

**5635**

Dated

**04/02/2025**

Order No.

Order Date

Truck No

Mode/Terms Of Payment

**CREDIT**

Despatch Document No:

Dated

**04 /02/2025**

Despatch Through

**T BALI TRANSPORT**

Delivery Station

**KHERLI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KABULI CHANA BUTER FLY	071320	3.00	90.00	8,601.00	0.00	7,740.90
		Total	<b>3</b>	<b>90</b>	Total	7,740.90	

### Other Charges

TULAI      LOADING      LABOUR  
7.50      7.50      33.00

Other Charges	48.10
CGST TAX	0.00
SGST TAX	0.00
<b>Net Amount</b>	<b>7,789.00</b>

Amount In Words **Rupees Seven Thousand Seven Hundred Eighty Nine Only.**

### Our Bankers :

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
071320	CGST 0.0%+SGST 0.0%	7,740.90	0.00	0.00

### Remarks:

Terms :

**For S B FOOD PRODUCTS**

Authorised Signatory