

# 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 : 08AJGPD9428G2Z4 Pan No : AJGPD9428G		Invoice No. <b>6384</b>		Dated <b>05/03/2025</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>05 /03/2025</b>			
Buyer <b>DAMDAR . COM CHOMU</b>		Despatch Through		Delivery Station <b>CHOMU</b>			
CHOMU State : Rajasthan Code : 08 GSTIN : UnRegistered		Broker <b>DL SURESH JI JINDAL</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MUNG MOGAR SB RED	07133100	1.00	30.00	10,101.00	0.00	3,030.30
2	HARI DAL SB RED	071390	1.00	30.00	9,401.00	0.00	2,820.30
3	RAJMA CAPSULE	071390	1.00	30.00	10,801.00	0.00	3,240.30
		Total	<b>3</b>	<b>90</b>	Total	9,090.90	
<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 9,106.00</b>			
Amount In Words <b>Rupees Nine Thousand One Hundred Six 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
		07133100	CGST 0.0%+SGST 0.0%		3,030.30	0.00	0.00
		071390	CGST 0.0%+SGST 0.0%		6,060.60	0.00	0.00
<b>Remarks:</b>							

Terms :

**For S B FOOD PRODUCTS**

Authorised Signatory