

# 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>6110</b>		Dated <b>20/02/2025</b>	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment <b>CREDIT</b>	
				Despatch Document No:		Dated <b>20 /02/2025</b>	
Buyer <b>SHIVANI ENTERPRICES BEHROR</b> BEHROR      State : Rajasthan      Code : 08				Despatch Through <b>T BANSAL</b>		Delivery Station <b>BAHROD</b>	
GSTIN : <b>08AGTPG5697C1ZX</b> PAN No. <b>AGTPG5697C</b>				Broker <b>DL RADHEY BROKER</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MALKA MASOOR VANDE BHARAT	07134000	11.00	330.00	7,151.00	0.00	23,598.30
		Total	<b>11</b>	<b>330</b>	Total	23,598.30	
<b>Other Charges</b> TULAI      LOADING      LABOUR 27.50      27.50      121.00					Other Charges      175.70 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      23,774.00</b>		
Amount In Words <b>Rupees Twenty Three Thousand Seven Hundred Seventy Four 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
		07134000	CGST 0.0%+SGST 0.0%		23,598.30	0.00	0.00
<b>Remarks:</b>							

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