

# 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>6469</b>		Dated <b>07/03/2025</b>	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment <b>CREDIT</b>	
				Despatch Document No:		Dated <b>07 /03/2025</b>	
<b>Buyer</b> <b>MALIRAM BUDHIPRAKASH AMARSAR</b> <b>AMARSAR</b> State : Rajasthan Code : 08				Despatch Through <b>T RADHA KRISHNA</b>		Delivery Station <b>AMARSAR</b>	
<b>GSTIN : UnRegistered</b>				Broker <b>DL SURESH JI KAMKHYA</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MUNG SABUT SRI	071390	1.00	30.00	9,351.00	0.00	2,805.30
2	KALA CHANA RED	071390	1.00	30.00	6,251.00	0.00	1,875.30
		Total	<b>2</b>	<b>60</b>	Total	4,680.60	
<b>Other Charges</b> TULAI LOADING LABOUR 5.00 5.00 22.00					Other Charges 32.40 CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount 4,713.00</b>		
Amount In Words <b>Rupees Four Thousand Seven Hundred Thirteen 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
		071390	CGST 0.0%+SGST 0.0%		4,680.60	0.00	0.00
<b>Remarks:</b>							

Terms :

**For S B FOOD PRODUCTS**

Authorised Signatory