

# 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>5297</b>		Dated <b>21/01/2025</b>	
				Order No.		Order Date	
				Truck No <b>KJ</b>		Mode/Terms Of Payment <b>CREDIT</b>	
				Despatch Document No:		Dated <b>21 /01/2025</b>	
<b>Buyer</b> <b>PRAJAPAT KIRANA BORAWAR</b> <b>BORAWAR</b> State : Rajasthan Code : 08				Despatch Through <b>T SHRI RAM</b>		Delivery Station <b>BORAWAR</b>	
<b>GSTIN : UnRegistered</b>				Broker <b>DL J P LOHIYA</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANA DAL SK	07139010	7.00	210.00	7,551.00	0.00	15,857.10
		Total	<b>7</b>	<b>210</b>	Total	15,857.10	
<b>Other Charges</b> TULAI      LOADING      LABOUR 17.50      17.50      77.00					Other Charges      111.90 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      15,969.00</b>		
Amount In Words <b>Rupees Fifteen Thousand Nine Hundred Sixty Nine 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
		07139010	CGST 0.0%+SGST 0.0%		15,857.10	0.00	0.00
<b>Remarks:</b>							

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