

# 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>5336</b>		Dated <b>22/01/2025</b>	
		Order No.		Order Date	
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>	
		Despatch Document No:		Dated <b>22 /01/2025</b>	
<b>Buyer</b> <b>KAILASH KUMAR AGARWAL</b> SHIV COLONY Makrana, MINDKYA ROAD  <b>MAKRANA</b> State : Rajasthan      Code : 08 Pincode : 341505 GSTIN : <b>08AJWPA0262B1ZK</b> PAN No. <b>AJWPA0262B</b>		Despatch Through <b>T SHRI RAM</b>		Delivery Station <b>MAKRANA</b>	
		Broker <b>DL SS 1</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MOTH MOGAR A VON	071390	2.00	60.00	7,501.00	0.00	4,500.60
2	CHANA DAL SK	07139010	10.00	300.00	7,401.00	0.00	22,203.00
3	MALKA MASOOR KISSAN	07134000	10.00	300.00	7,001.00	0.00	21,003.00
		Total	<b>22</b>	<b>660</b>	Total	47,706.60	

<b>Other Charges</b>	Other Charges	0.40
	CGST TAX	0.00
	SGST TAX	0.00
	<b>Net Amount</b>	<b>47,707.00</b>

Amount In Words **Rupees Forty Seven Thousand Seven Hundred Seven Only.**

<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
	071390	CGST 0.0%+SGST 0.0%	4,500.60	0.00	0.00
	07139010	CGST 0.0%+SGST 0.0%	22,203.00	0.00	0.00
	07134000	CGST 0.0%+SGST 0.0%	21,003.00	0.00	0.00

**Remarks:**

Terms :

**For S B FOOD PRODUCTS**

Authorised Signatory