

# 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>5868</b>		Dated <b>12/02/2025</b>	
				Order No.		Order Date	
				Truck No <b>PREM COLD</b>		Mode/Terms Of Payment <b>CREDIT</b>	
				Despatch Document No:		Dated <b>12 /02/2025</b>	
Buyer <b>PRAJAPAT KIRANA BORAWAR</b>				Despatch Through <b>T SHRI RAM</b>		Delivery Station <b>BORAWAR</b>	
BORAWAR      State : Rajasthan      Code : 08 GSTIN : <b>UnRegistered</b>				Broker <b>DL J P LOHIYA</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MOTH SABOT Kaka Bhatija	071390	35.00	1,050.00	5,775.00	0.00	60,637.50
		Total	<b>35</b>	<b>1,050</b>	Total	60,637.50	
<b>Other Charges</b> TULAI      LOADING      LABOUR 87.50      87.50      420.00					Other Charges      595.50 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      61,233.00</b>		
Amount In Words <b>Rupees Sixty One Thousand Two Hundred Thirty Three 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%		60,637.50	0.00	0.00
<b>Remarks:</b>							

Terms :

**For S B FOOD PRODUCTS**

Authorised Signatory