

# 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>5818</b>		Dated <b>11/02/2025</b>	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment <b>CREDIT</b>	
				Despatch Document No:		Dated <b>11 /02/2025</b>	
<b>Buyer</b> <b>GANPATI TRADERS GANGAPUR CITY</b> <b>GANGAPUR CITY</b> State : Rajasthan      Code : 08				Despatch Through <b>T MARUTI ROADWAYS</b>		Delivery Station <b>GANGAPUR</b>	
<b>GSTIN :      UnRegistered</b>				Broker <b>DL HANUMAN BROKER (T)</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARHAR DALL JJ	071390	10.00	300.00	9,925.00	0.00	29,775.00
		Total	<b>10</b>	<b>300</b>	Total	29,775.00	
<b>Other Charges</b> TULAI      LOADING      LABOUR 25.00      25.00      110.00					Other Charges      160.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      29,935.00</b>		
Amount In Words <b>Rupees Twenty Nine Thousand Nine Hundred Thirty Five 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%		29,775.00	0.00	0.00
<b>Remarks:</b>							

Terms :

**For S B FOOD PRODUCTS**

Authorised Signatory