

# 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>6865</b>		Dated <b>27/03/2025</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>27 /03/2025</b>			
Buyer <b>VIJAY TRADERS PALSANA</b> PALSANA State : Rajasthan Code : 08 GSTIN : UnRegistered		Despatch Through <b>T VINAYAK TRANS</b>		Delivery Station <b>PALSANA</b>			
		Broker <b>DL MUKESH JI TAMBI</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KABULI CHANA SB PINK	071320	1.00	30.00	9,501.00	0.00	2,850.30
		Total	<b>1</b>	<b>30</b>	Total	2,850.30	
<b>Other Charges</b> TULAI LOADING LABOUR 2.50 2.50 11.00				Other Charges 15.70 CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount 2,866.00</b>			
Amount In Words <b>Rupees Two Thousand Eight Hundred Sixty Six 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
		071320	CGST 0.0%+SGST 0.0%		2,850.30	0.00	0.00
<b>Remarks:</b>							

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