

# 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>5532</b>		Dated <b>30/01/2025</b>	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment	
				<b>RS</b>		<b>CREDIT</b>	
Despatch Document No:				Dated <b>30 /01/2025</b>			
Despatch Through				T JAIPUR DOSA		Delivery Station	
Buyer				T JAIPUR DOSA		BANDIKUI	
<b>Buyer</b> <b>AJAY KUMAR ARVIND KUMAR AGARWAL</b> <b>BANDIKUI</b> State : Rajasthan Code : 08							
GSTIN : <b>08ABTFA5881F1ZY</b> PAN No. <b>ABTFA5881F</b>				Broker <b>DL HANUMAN BROKER (T)</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARHAR DALL RAGHAV	071390	5.00	150.00	9,751.00	0.00	14,626.50
		Total	<b>5</b>	<b>150</b>	Total	14,626.50	
<b>Other Charges</b> TULAI LOADING LABOUR 12.50 12.50 55.00					Other Charges 80.50 CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount 14,707.00</b>		
Amount In Words <b>Rupees Fourteen Thousand Seven Hundred Seven 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%		14,626.50	0.00	0.00
<b>Remarks:</b>							

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