

# 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>6851</b>		Dated <b>26/03/2025</b>			
		Order No.		Order Date			
		Truck No <b>VT</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>26 /03/2025</b>			
Buyer <b>PRAJAPAT KIRANA BORAWAR</b> BORAWAR State : Rajasthan Code : 08		Despatch Through <b>T SHRI RAM</b>		Delivery Station <b>BORAWAR</b>			
GSTIN : <b>UnRegistered</b>		Broker <b>DL J P LOHIYA</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MATAR DAL	0713	5.00	150.00	4,251.00	0.00	6,376.50
		Total	<b>5</b>	<b>150</b>	Total	6,376.50	
<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 6,457.00</b>			
Amount In Words <b>Rupees Six Thousand Four Hundred Fifty 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
		0713	CGST 0.0%+SGST 0.0%		6,376.50	0.00	0.00
<b>Remarks:</b>							

Terms :

**For S B FOOD PRODUCTS**

Authorised Signatory