

# 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>6113</b>		Dated <b>20/02/2025</b>	
				Order No.		Order Date	
				Truck No <b>RJ 14 GQ 7863</b>		Mode/Terms Of Payment <b>CREDIT</b>	
				Despatch Document No:		Dated <b>20 /02/2025</b>	
<b>Buyer</b> <b>JHALANI GENERAL KIRAN STORE</b> OPP. CHUNGI NAKACHOMU, MORIJA ROAD  <b>CHOMU</b> State : Rajasthan      Code : 08 Pincode : 303702 GSTIN : <b>08ADBPJ9302Q1Z7</b> PAN No. <b>ADBPJ9302Q</b>				Despatch Through		Delivery Station <b>CHOMU</b>	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MUNG MOGAR SB BLACK	07133100	5.00	150.00	10,101.00	0.00	15,151.50
		Total	<b>5</b>	<b>150</b>	Total	15,151.50	
<b>Other Charges</b> TULAI      LOADING 12.50      12.50					Other Charges      25.50 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      15,177.00</b>		
Amount In Words <b>Rupees Fifteen Thousand One Hundred Seventy Seven Only.</b>							
<b><u>Our Bankers :</u></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
		07133100	CGST 0.0%+SGST 0.0%		15,151.50	0.00	0.00
<b>Remarks:</b>							

Terms :

**For S B FOOD PRODUCTS**

Authorised Signatory