

# 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>5507</b>		Dated <b>29/01/2025</b>	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment	
				<b>RS</b>		<b>CREDIT</b>	
Despatch Document No:				Dated <b>29 /01/2025</b>			
Buyer <b>RADHEY RADHEY KIRANA STORE</b> UNIIYARA State : Rajasthan Code : 08				Despatch Through <b>T JAIPUR SAWAIMADHOPUR</b>		Delivery Station <b>UNIIYARA</b>	
GSTIN : <b>UnRegistered</b>				Broker <b>DL MUKESH JI JAIN</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANA DAL ROYAL CITY	07139010	7.00	210.00	7,001.00	0.00	14,702.10
		Total	<b>7</b>	<b>210</b>	Total	14,702.10	
<b>Other Charges</b> TULAI LOADING LABOUR 17.50 17.50 77.00					Other Charges 111.90 CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount 14,814.00</b>		
Amount In Words <b>Rupees Fourteen Thousand Eight Hundred Fourteen 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	
		07139010	CGST 0.0%+SGST 0.0%	14,702.10	0.00	0.00	
<b>Remarks:</b>							

Terms :

**For S B FOOD PRODUCTS**

Authorised Signatory