

# 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>5366</b>		Dated <b>23/01/2025</b>	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment	
				<b>RS</b>		<b>CREDIT</b>	
Despatch Document No:				Dated			
				<b>23 /01/2025</b>			
Despatch Through				Delivery Station			
<b>T SHEETAL</b>				<b>SUMERPUR</b>			
<b>Buyer</b> <b>SHRI ASHAPURA TRADERS, SUMERPUR</b> <b>SUMERPUR</b> State : Rajasthan      Code : 08							
GSTIN : <b>UnRegistered</b>				Broker <b>DL VINAY JI</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RAJMA	071390	1.00	30.00	9,001.00	0.00	2,700.30
2	JAMMU						
	RAJMA	071390	1.00	30.00	11,501.00	0.00	3,450.30
	CAPSULE						
		Total	<b>2</b>	<b>60</b>	Total	6,150.60	
<b>Other Charges</b> TULAI      LOADING      LABOUR 5.00      5.00      22.00					Other Charges      32.40 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      6,183.00</b>		
Amount In Words <b>Rupees Six Thousand One Hundred Eighty Three 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%		6,150.60	0.00	0.00
<b>Remarks:</b>							

Terms :

**For S B FOOD PRODUCTS**

Authorised Signatory