

# 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>5333</b>		Dated <b>22/01/2025</b>											
				Order No.		Order Date											
				Truck No <b>KJ</b>		Mode/Terms Of Payment <b>CREDIT</b>											
				Despatch Document No:		Dated <b>22 /01/2025</b>											
<b>Buyer</b> <b>KRISHNA TRADERS,DOUSA</b> <b>DOUSA</b> State : Rajasthan Code : 08				Despatch Through <b>T J.K TRANSPORT (DOUSA)</b>		Delivery Station <b>DOUSA</b>											
<b>GSTIN : 08CYTPK5493G1ZO PAN No. CYTPK5493G</b>				Broker <b>DL HANUMAN BROKER</b>													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	MATAR PICHKA	0713	2.00	60.00	8,301.00	0.00	4,980.60										
		Total	<b>2</b>	<b>60</b>	Total	4,980.60											
<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 5,013.00</b>												
Amount In Words <b>Rupees Five Thousand Thirteen 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		<table border="1"> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> <tr> <td>0713</td> <td>CGST 0.0%+SGST 0.0%</td> <td>4,980.60</td> <td>0.00</td> <td>0.00</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	0713	CGST 0.0%+SGST 0.0%	4,980.60	0.00	0.00
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<b>Remarks:</b>																	

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