

# 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>5523</b>		Dated <b>30/01/2025</b>	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment	
				<b>RS</b>		<b>CREDIT</b>	
Despatch Document No:				Dated <b>30 /01/2025</b>			
Despatch Through <b>T SHYAM ROADLINES</b>				Delivery Station <b>SRI MADHOPUR</b>			
<b>Buyer</b> <b>BALDEV AND COMPANY,SRI MADHOPUR</b> <b>SRI MADHOPUR</b> State : Rajasthan Code : 08							
GSTIN : <b>UnRegistered</b>				Broker <b>DL R K</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARHAR DALL	071390	2.00	60.00	9,851.00	0.00	5,910.60
2	RAGHAV						
	KALA MASUR	071390	2.00	60.00	7,201.00	0.00	4,320.60
	SB BLACK						
		Total	<b>4</b>	<b>120</b>	Total	10,231.20	
<b>Other Charges</b> TULAI      LOADING      LABOUR 10.00      10.00      44.00					Other Charges      63.80 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      10,295.00</b>		
Amount In Words <b>Rupees Ten Thousand Two Hundred Ninety Five 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%		10,231.20	0.00	0.00
<b>Remarks:</b>							

Terms :

**For S B FOOD PRODUCTS**

Authorised Signatory