

# 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>5311</b>		Dated <b>21/01/2025</b>			
		Order No.		Order Date			
		Truck No <b>KJ</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>21 /01/2025</b>			
<b>Buyer</b> <b>RATANLAL JAIN AND SONS BAJARIA</b> <b>BAJARIA</b> State : Rajasthan Code : 08 <b>GSTIN : UnRegistered</b>		Despatch Through <b>T KAILASH</b>		Delivery Station <b>BAJRIA</b>			
		Broker <b>DL MUKESH JI JAIN</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANA DAL SK	07139010	7.00	210.00	7,551.00	0.00	15,857.10
		Total	<b>7</b>	<b>210</b>	Total	15,857.10	
<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 15,969.00</b>			
Amount In Words <b>Rupees Fifteen Thousand Nine Hundred Sixty Nine 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%		15,857.10	0.00	0.00
<b>Remarks:</b>							

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