

# 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>6422</b>		Dated <b>06/03/2025</b>	
				Order No.		Order Date	
				Truck No <b>0523</b>		Mode/Terms Of Payment <b>CREDIT</b>	
				Despatch Document No:		Dated <b>06 /03/2025</b>	
<b>Buyer</b> <b>Subhlaxmi Department Store,sahapura</b> <b>Sahapura</b> State : Rajasthan      Code : 08				Despatch Through		Delivery Station <b>SHAH PURA</b>	
<b>GSTIN :      UnRegistered</b>				<b>Broker      DL TRIVENI BROKER</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MASOOR DAL SB BLACK	07134000	2.00	60.00	7,501.00	0.00	4,500.60
		Total	<b>2</b>	<b>60</b>	Total	4,500.60	
<b>Other Charges</b> TULAI      LOADING 5.00      5.00					Other Charges      10.40 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      4,511.00</b>		
Amount In Words <b>Rupees Four Thousand Five Hundred Eleven Only.</b>							
<b><u>Our Bankers :</u></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
		07134000	CGST 0.0%+SGST 0.0%		4,500.60	0.00	0.00
<b>Remarks:</b>							

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