

# 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>5348</b>		Dated <b>22/01/2025</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment			
		<b>M</b>		<b>CREDIT</b>			
Despatch Document No:		Dated		<b>22 /01/2025</b>			
<b>Buyer</b> <b>VERITY STORE</b> <b>MAKRANA</b> State : Rajasthan Code : 08 GSTIN : <b>UnRegistered</b>		Despatch Through		Delivery Station			
		<b>T JAI JANTA</b>		<b>MAKRANA</b>			
Broker		<b>DL S S BROKER</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANA DAL	07139010	10.00	300.00	7,501.00	0.00	22,503.00
2	RAJMA	071390	1.00	30.00	12,001.00	0.00	3,600.30
	SB CAPSULE						
		Total	<b>11</b>	<b>330</b>	Total	26,103.30	
Other Charges				Other Charges		-0.30	
				CGST TAX		0.00	
				SGST TAX		0.00	
				<b>Net Amount</b>		<b>26,103.00</b>	
Amount In Words <b>Rupees Twenty Six Thousand One Hundred 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	
		07139010	CGST 0.0%+SGST 0.0%	22,503.00	0.00	0.00	
		071390	CGST 0.0%+SGST 0.0%	3,600.30	0.00	0.00	
<b>Remarks:</b>							

Terms :

**For S B FOOD PRODUCTS**

Authorised Signatory