

# 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>5569</b>		Dated <b>01/02/2025</b>	
				Order No.		Order Date	
				Truck No <b>VT</b>		Mode/Terms Of Payment <b>CREDIT</b>	
				Despatch Document No:		Dated <b>01 /02/2025</b>	
Buyer <b>JAI DADI KIRANA STORE RATANGARH</b> RATANGARH      State : Rajasthan      Code : 08				Despatch Through <b>T AACHAL</b>		Delivery Station <b>RATANGARH</b>	
GSTIN : <b>08AIBPA5871G1ZG</b> PAN No. <b>AIBPA5871G</b>				Broker <b>DL J P LOHIYA</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MALKA MASOOR A1	07134000	7.00	210.00	6,801.00	0.00	14,282.10
		Total	<b>7</b>	<b>210</b>	Total	14,282.10	
<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      14,394.00</b>		
Amount In Words <b>Rupees Fourteen Thousand Three Hundred Ninety Four 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%		14,282.10	0.00	0.00
<b>Remarks:</b>							

Terms :

**For S B FOOD PRODUCTS**

Authorised Signatory