

## 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>6045</b>		Dated <b>18/02/2025</b>	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment <b>CREDIT</b>	
				Despatch Document No:		Dated <b>18 /02/2025</b>	
<b>Buyer</b> <b>A. K. ENTERPRISES</b> OUTSIDE NAGOURI GATEDIDWANA, NEAR ASHOK ESTAMBH  <b>DIDWANA</b> State : Rajasthan      Code : 08 Pincode : 341303 GSTIN : <b>08DRYPK5360P1ZN</b> PAN No. <b>DRYPK5360P</b>				Despatch Through <b>T ROYAL SAINIK</b>		Delivery Station <b>DIDWANA</b>	
				Broker <b>DL S S BROKER</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALA MASUR BULLET	071390	3.00	90.00	7,101.00	0.00	6,390.90
2	MOTH DAL EVERY GREEN	071390	4.00	120.00	6,801.00	0.00	8,161.20
3	KABULI CHANA SB RED	071320	3.00	90.00	13,801.00	0.00	12,420.90
		Total	<b>10</b>	<b>300</b>	Total	26,973.00	

<b>Other Charges</b>				Other Charges      160.00	
TULAI	LOADING	LABOUR		CGST TAX	0.00
25.00	25.00	110.00		SGST TAX	0.00
				<b>Net Amount</b>	<b>27,133.00</b>

Amount In Words **Rupees Twenty Seven Thousand One Hundred Thirty Three Only.**

**Our Bankers :**

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%	14,552.10	0.00	0.00
071320	CGST 0.0%+SGST 0.0%	12,420.90	0.00	0.00

**Remarks:**Terms :**For S B FOOD PRODUCTS**

Authorised Signatory