

# 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>6163</b>		Dated <b>22/02/2025</b>	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment	
				<b>VT</b>		<b>CREDIT</b>	
Despatch Document No:				Dated			
				<b>22 /02/2025</b>			
Despatch Through				Delivery Station			
<b>T VINAYAK TRANS</b>				<b>PALSANA</b>			
<b>Buyer</b> <b>MURARI KIRANA STORE,PALSANA</b> <b>PALSANA</b> State : Rajasthan      Code : 08							
GSTIN : <b>UnRegistered</b>				Broker <b>DL R K</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARHAR DALL JJ	071390	2.00	60.00	10,851.00	0.00	6,510.60
		Total	<b>2</b>	<b>60</b>	Total	6,510.60	
<b>Other Charges</b> TULAI      LOADING      LABOUR 5.00      5.00      22.00					Other Charges      32.40 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      6,543.00</b>		
Amount In Words <b>Rupees Six Thousand Five Hundred Forty 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
		071390	CGST 0.0%+SGST 0.0%		6,510.60	0.00	0.00
<b>Remarks:</b>							

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