

# 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>5717</b>		Dated <b>08/02/2025</b>	
				Order No.		Order Date	
				Truck No <b>VT</b>		Mode/Terms Of Payment <b>CREDIT</b>	
				Despatch Document No:		Dated <b>08 /02/2025</b>	
<b>Buyer</b> <b>MITTAL KIRANA STORE CHIDAWA</b> <b>CHIDAWA</b> State : Rajasthan      Code : 08				Despatch Through <b>T SARAN</b>		Delivery Station <b>CHIDAWA</b>	
<b>GSTIN :      UnRegistered</b>				Broker <b>DL MTC</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RICE EXEMPTED 521 EVERYDAY	10063020	11.00	330.00	6,351.00	0.00	20,958.30
		Total	<b>11</b>	<b>330</b>	Total	20,958.30	
<b>Other Charges</b> MUDDAT 104.79					Other Charges      104.70 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      21,063.00</b>		
Amount In Words <b>Rupees Twenty One Thousand Sixty Three 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
		10063020	CGST 0.0%+SGST 0.0%		20,958.30	0.00	0.00
<b>Remarks:</b>							

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