

# 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>5420</b>		Dated <b>25/01/2025</b>	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment	
				<b>RS</b>		<b>CREDIT</b>	
Despatch Document No:				Dated			
				<b>01 /01/1975</b>			
Despatch Through				Delivery Station			
<b>T BABA TRANS</b>				<b>JAIPUR</b>			
<b>Buyer</b> <b>ANKIT TRADERS PREM NAGAR</b> <b>JAIPUR</b> State : Rajasthan      Code : 08							
GSTIN : <b>UnRegistered</b>				Broker <b>DL SUNIL JI KULWAL</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MUNG MOGAR RED	07133100	5.00	150.00	10,151.00	0.00	15,226.50
2	MUNG SABUT SRI MOTA	071390	1.00	30.00	9,151.00	0.00	2,745.30
3	RAJMA SB	071390	1.00	30.00	11,501.00	0.00	3,450.30
4	KALA CHANA DIAMOND	071390	1.00	30.00	6,801.00	0.00	2,040.30
		Total	<b>8</b>	<b>240</b>	Total	23,462.40	
<b>Other Charges</b> TULAI      LOADING      LABOUR 20.00      20.00      88.00					Other Charges      127.60 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      23,590.00</b>		
Amount In Words <b>Rupees Twenty Three Thousand Five Hundred Ninety 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	
		07133100	CGST 0.0%+SGST 0.0%	15,226.50	0.00	0.00	
		071390	CGST 0.0%+SGST 0.0%	8,235.90	0.00	0.00	
<b>Remarks:</b>							

Terms :

**For S B FOOD PRODUCTS**

Authorised Signatory