

# 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>6507</b>		Dated <b>08/03/2025</b>	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment <b>CREDIT</b>	
				Despatch Document No:		Dated <b>08 /03/2025</b>	
Buyer <b>VIKASH KIRANA STORE BAJRIA</b>				Despatch Through <b>T ABDULGANI</b>		Delivery Station <b>BAJRIA</b>	
BAJRIA      State : Rajasthan      Code : 08 GSTIN : <b>UnRegistered</b>				Broker <b>DL MUKESH JI JAIN</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALA CHANA SUNCITY	071390	1.00	30.00	6,101.00	0.00	1,830.30
2	CHAWLA MOGAR SRI	071360	1.00	30.00	8,401.00	0.00	2,520.30
		Total	<b>2</b>	<b>60</b>	Total	4,350.60	
<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      4,383.00</b>		
Amount In Words <b>Rupees Four Thousand Three Hundred Eighty 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
		071390	CGST 0.0%+SGST 0.0%		1,830.30	0.00	0.00
		071360	CGST 0.0%+SGST 0.0%		2,520.30	0.00	0.00
<b>Remarks:</b>							

Terms :

**For S B FOOD PRODUCTS**

Authorised Signatory