

# 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>5451</b>		Dated <b>27/01/2025</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment			
		<b>RS</b>		<b>CREDIT</b>			
Despatch Document No:		Dated		<b>27 /01/2025</b>			
Despatch Through		<b>T SHRI RAM</b>		Delivery Station			
<b>Buyer</b>				<b>MAKRANA</b>			
<b>MARUDHAR KESHRI</b>							
<b>MAKRANA</b> State : Rajasthan Code : 08							
GSTIN : <b>UnRegistered</b>		Broker <b>DL S S BROKER</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MUNG MOGAR SB RED	07133100	10.00	300.00	10,151.00	0.00	30,453.00
		Total	<b>10</b>	<b>300</b>	Total	30,453.00	
Other Charges				Other Charges		0.00	
				CGST TAX		0.00	
				SGST TAX		0.00	
				<b>Net Amount</b>		<b>30,453.00</b>	
Amount In Words <b>Rupees Thirty Thousand Four Hundred Fifty Three Only.</b>							
<b>Our Bankers :</b>		HSN Code		Tax Description		Assessable Value	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537		07133100		CGST 0.0%+SGST 0.0%		30,453.00	
A/C NO: 7733080311						0.00	
BANK Name: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO : 671705500180						0.00	
<b>Remarks:</b>							

Terms :

**For S B FOOD PRODUCTS**

Authorised Signatory