

# 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>5491</b>		Dated <b>29/01/2025</b>											
				Order No.		Order Date											
				Truck No		Mode/Terms Of Payment											
				<b>RS</b>		<b>CREDIT</b>											
Despatch Document No:				Dated													
				<b>29 /01/2025</b>													
Buyer <b>SARWAN KUMAR DIDWANA</b>				Despatch Through		Delivery Station											
				<b>T MADAN GOLDEN</b>		<b>DIDWANA</b>											
DIDWANA      State : Rajasthan      Code : 08																	
GSTIN : <b>UnRegistered</b>				Broker <b>DL J P LOHIYA</b>													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	CHAWLA MOGAR SRI RAJ4	071360	2.00	60.00	8,351.00	0.00	5,010.60										
		Total	<b>2</b>	<b>60</b>	Total	5,010.60											
<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      5,043.00</b>												
Amount In Words <b>Rupees Five Thousand Forty 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		<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> <tr> <td>071360</td> <td>CGST 0.0%+SGST 0.0%</td> <td>5,010.60</td> <td>0.00</td> <td>0.00</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	071360	CGST 0.0%+SGST 0.0%	5,010.60	0.00	0.00
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071360	CGST 0.0%+SGST 0.0%	5,010.60	0.00	0.00													
<b>Remarks:</b>																	

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