

# 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>5479</b>		Dated <b>28/01/2025</b>	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment	
				<b>RS</b>		<b>CREDIT</b>	
Despatch Document No:				Dated			
				<b>28 /01/2025</b>			
<b>Buyer</b> <b>KALYAN TRADERS MANHORPUR</b>				Despatch Through		Delivery Station	
				<b>T RAM LAKHAN</b>		<b>MANOHARPUR</b>	
<b>MANOHARPUR</b> State : Rajasthan      Code : 08							
<b>GSTIN :      UnRegistered</b>				Broker <b>DL TRIVENI BROKER</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MOTH SABOT BLACK PANTHER	071390	1.00	30.00	7,001.00	0.00	2,100.30
		Total	<b>1</b>	<b>30</b>	Total	2,100.30	
<b>Other Charges</b> TULAI      LOADING      LABOUR 2.50      2.50      11.00					Other Charges      15.70 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      2,116.00</b>		
Amount In Words <b>Rupees Two Thousand One Hundred Sixteen 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%		2,100.30	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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