

# 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>6109</b>		Dated <b>20/02/2025</b>	
				Order No.		Order Date	
				Truck No <b>HR 84 8217</b>		Mode/Terms Of Payment <b>CREDIT</b>	
				Despatch Document No:		Dated <b>20 /02/2025</b>	
Buyer <b>MANISH TRADING COMPANY MAHINDARGARH</b> <b>MAHENDRAGARH</b> State : Rajasthan      Code : 08				Despatch Through		Delivery Station <b>MAHENDRAGARH</b>	
GSTIN : <b>UnRegistered</b>				Broker <b>DL RAKESH KHANDELWAL</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALA MASUR SB RED	071390	15.00	450.00	7,125.00	0.00	32,062.50
		Total	<b>15</b>	<b>450</b>	Total	32,062.50	
<b>Other Charges</b> TULAI      LOADING 37.50      37.50					Other Charges      75.50 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      32,138.00</b>		
Amount In Words <b>Rupees Thirty Two Thousand One Hundred Thirty Eight 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%		32,062.50	0.00	0.00
<b>Remarks:</b>							

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