

# 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>6856</b>		Dated <b>26/03/2025</b>	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment <b>CREDIT</b>	
				Despatch Document No:		Dated <b>26 /03/2025</b>	
Buyer <b>SHYAM LAL AGARWAL</b> <b>CHIDAWA</b> State : Rajasthan      Code : 08				Despatch Through <b>T SHIVAJI GOLDEN</b>		Delivery Station <b>CHIDAWA</b>	
GSTIN : <b>UnRegistered</b>				Broker <b>DL B D CHOUDHERY</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KABULI CHANA BADAM	071320	10.00	300.00	7,351.00	0.00	22,053.00
		Total	<b>10</b>	<b>300</b>	Total	22,053.00	
<b>Other Charges</b>					Other Charges      0.00		
					CGST TAX      0.00		
					SGST TAX      0.00		
					<b>Net Amount      22,053.00</b>		
Amount In Words <b>Rupees Twenty Two Thousand Fifty 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
		071320	CGST 0.0%+SGST 0.0%		22,053.00	0.00	0.00
<b>Remarks:</b>							

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