

# 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>6463</b>		Dated <b>07/03/2025</b>	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment <b>CREDIT</b>	
				Despatch Document No:		Dated <b>07 /03/2025</b>	
<b>Buyer</b> <b>NEW VRINDAVAN MART</b>				Despatch Through <b>T SHYAM ROADLINES</b>		Delivery Station <b>SRI MADHOPUR</b>	
<b>SRI MADHOPUR</b> State : Rajasthan      Code : 08 Pincode : 332715 GSTIN : <b>08CTFPS7026G1ZF</b> PAN No. <b>CTFPS7026G</b>				Broker <b>DL R K</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHAWLA MOGAR SRI	071360	2.00	60.00	8,401.00	0.00	5,040.60
		Total	<b>2</b>	<b>60</b>	Total	5,040.60	
<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      5,073.00</b>		
Amount In Words <b>Rupees Five Thousand Seventy 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
		071360	CGST 0.0%+SGST 0.0%		5,040.60	0.00	0.00
<b>Remarks:</b>							

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