

# 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>5432</b>		Dated <b>25/01/2025</b>	
				Order No.		Order Date	
				Truck No <b>RJ41GA7736</b>		Mode/Terms Of Payment <b>CREDIT</b>	
				Despatch Document No:		Dated <b>25 /01/2025</b>	
Buyer <b>AASHA TRADING COMPANY CHOMU</b> CHOMU      State : Rajasthan      Code : 08				Despatch Through		Delivery Station <b>CHOMU</b>	
GSTIN : <b>UnRegistered</b>				Broker <b>DL HARI OM JI</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KABULI CHANA BUTTER FLY	071320	5.00	150.00	8,801.00	0.00	13,201.50
2	MUNG MOGAR SB RED	07133100	5.00	150.00	10,151.00	0.00	15,226.50
		Total	<b>10</b>	<b>300</b>	Total	28,428.00	
<b>Other Charges</b> TULAI      LOADING 25.00      25.00					Other Charges      50.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      28,478.00</b>		
Amount In Words <b>Rupees Twenty Eight Thousand Four Hundred Seventy 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
		071320	CGST 0.0%+SGST 0.0%		13,201.50	0.00	0.00
		07133100	CGST 0.0%+SGST 0.0%		15,226.50	0.00	0.00
<b><u>Remarks:</u></b>							

Terms :

**For S B FOOD PRODUCTS**

Authorised Signatory