

# 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 : 08AJGPD9428G2Z4 Pan No : AJGPD9428G		Invoice No. <b>5615</b>		Dated <b>03/02/2025</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment			
		<b>RS</b>		<b>CREDIT</b>			
Despatch Document No:		Dated		<b>03 /02/2025</b>			
<b>Buyer</b> <b>SHYAM TEA COMPANY RENWAL</b> <b>RENWAL</b> State : Rajasthan Code : 08		Despatch Through		Delivery Station			
		<b>T AGRASEN TRANSPORT</b>		<b>RENWAL</b>			
<b>GSTIN : UnRegistered</b>		Broker <b>DL VIJAY BROKER</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHAWLA MOGAR SRI	071360	1.00	30.00	8,201.00	0.00	2,460.30
		Total	<b>1</b>	<b>30</b>	Total	2,460.30	
<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 2,476.00</b>			
Amount In Words <b>Rupees Two Thousand Four Hundred Seventy Six Only.</b>							
<b>Our Bankers :</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%	2,460.30	0.00	0.00	
<b>Remarks:</b>							

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