

# 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>6838</b>		Dated <b>26/03/2025</b>	
				Order No.		Order Date	
				Truck No <b>VT</b>		Mode/Terms Of Payment <b>CREDIT</b>	
				Despatch Document No:		Dated <b>26 /03/2025</b>	
<b>Buyer</b> <b>RAM DAYAL RAMESHWAR LAL</b> Ramdayal Rameshwar LalSujangarh, AGUNA BAZAR  <b>SUJANGARH</b> State : Rajasthan      Code : 08 Pincode : 331507 GSTIN : <b>08AIIPM0917C1ZK</b> PAN No. <b>AIIPM0917C</b>				Despatch Through <b>T RAJASTHAN PREM KRISHNA</b>		Delivery Station <b>SUJANGARH</b>	
				Broker <b>DL MTC</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KABULI CHANA INOD FRESH	071320	3.00	90.00	8,001.00	0.00	7,200.90
		Total	<b>3</b>	<b>90</b>	Total	7,200.90	
<b>Other Charges</b>					Other Charges      0.10		
					CGST TAX      0.00		
					SGST TAX      0.00		
					<b>Net Amount      7,201.00</b>		
Amount In Words <b>Rupees Seven Thousand Two Hundred One 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	
		071320	CGST 0.0%+SGST 0.0%	7,200.90	0.00	0.00	
<b>Remarks:</b>							

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