

## BILL OF SUPPLY

Original

**S B FOOD PRODUCTS**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

Buyer

**SANDAR KIRANA****MAKRANA**

State : Rajasthan

Code : 08

GSTIN : UnRegistered

|                                     |                                     |
|-------------------------------------|-------------------------------------|
| Invoice No. <b>4359</b>             | Dated <b>18/12/2024</b>             |
| Order No.                           | Order Date                          |
| Truck No <b>M</b>                   | Mode/Terms Of Payment <b>CREDIT</b> |
| Despatch Document No:               | Dated <b>18 /12/2024</b>            |
| Despatch Through <b>T JAI JANTA</b> | Delivery Station <b>MAKRANA</b>     |

| Broker <b>DL S S BROKER</b> |                         |          |          |           |           |          |          |
|-----------------------------|-------------------------|----------|----------|-----------|-----------|----------|----------|
| SNo.                        | Description Of Goods    | HSN Code | Qty      | Weight    | Rate      | GST Rate | Amount   |
| 1                           | MOTH DAL<br>EVERY GREEN | 071390   | 1.00     | 30.00     | 6,901.00  | 0.00     | 2,070.30 |
| 2                           | URAD MOGAR<br>KOTA GOLD | 071390   | 1.00     | 30.00     | 11,401.00 | 0.00     | 3,420.30 |
| 3                           | HARI DAL<br>SB BLACK    | 071390   | 1.00     | 30.00     | 8,801.00  | 0.00     | 2,640.30 |
|                             |                         | Total    | <b>3</b> | <b>90</b> | Total     | 8,130.90 |          |

**Other Charges**

|                   |                 |
|-------------------|-----------------|
| Other Charges     | 0.10            |
| CGST TAX          | 0.00            |
| SGST TAX          | 0.00            |
| <b>Net Amount</b> | <b>8,131.00</b> |

Amount In Words **Rupees Eight Thousand One Hundred Thirty One Only.****Our Bankers :**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 |
|----------|---------------------|------------------|------------|------------|
| 071390   | CGST 0.0%+SGST 0.0% | 8,130.90         | 0.00       | 0.00       |

**Remarks:****Terms :****For S B FOOD PRODUCTS**

Authorised Signatory