

# 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

**BABA SHYAM TRADING COMPANY**

**SRI MADHOPUR** State : Rajasthan Code : 08

GSTIN : UnRegistered

Invoice No. <b>4446</b>	Dated <b>23/12/2024</b>
Order No.	Order Date
Truck No <b>RJ 41 GA 4652</b>	Mode/Terms Of Payment <b>CREDIT</b>
Despatch Document No:	Dated <b>23 /12/2024</b>
Despatch Through	Delivery Station <b>SRI MADHOPUR</b>

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MASOOR DAL RAJDHANI	07134000	5.00	150.00	7,251.00	0.00	10,876.50
2	KABULI CHANA HATHI	071320	5.00	150.00	10,501.00	0.00	15,751.50
3	KABULI CHANA BUTTERFLY	071320	1.00	30.00	9,801.00	0.00	2,940.30
		Total	<b>11</b>	<b>330</b>	Total	29,568.30	

### Other Charges

WAGES

55.00

Other Charges	54.70
CGST TAX	0.00
SGST TAX	0.00
<b>Net Amount</b>	<b>29,623.00</b>

Amount In Words **Rupees Twenty Nine Thousand Six Hundred Twenty Three 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
07134000	CGST 0.0%+SGST 0.0%	10,876.50	0.00	0.00
071320	CGST 0.0%+SGST 0.0%	18,691.80	0.00	0.00

### Remarks:

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