

# 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

**SARWESHWAR KIRANA , MAKRANA**

**MAKRANA** State : Rajasthan Code : 08

GSTIN : UnRegistered

Invoice No. <b>4293</b>	Dated <b>14/12/2024</b>
Order No.	Order Date
Truck No	Mode/Terms Of Payment <b>CREDIT</b>
Despatch Document No:	Dated <b>14 /12/2024</b>
Despatch Through <b>T SHRI RAM</b>	Delivery Station <b>MAKRANA</b>

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MOTH DAL EVERGREEN	071390	1.00	30.00	6,801.00	0.00	2,040.30
2	MALKA MASOOR 4G	07134000	1.00	30.00	7,201.00	0.00	2,160.30
3	URAD MOGAR Ramdoot	071390	1.00	30.00	11,301.00	0.00	3,390.30
4	HARI DAL BLACK	071390	1.00	30.00	8,851.00	0.00	2,655.30
5	MUNG MOGAR BLUE	07133100	1.00	30.00	9,201.00	0.00	2,760.30
		Total	<b>5</b>	<b>150</b>	Total	13,006.50	

Other Charges	Other Charges	0.50
	CGST TAX	0.00
	SGST TAX	0.00
	<b>Net Amount</b>	<b>13,007.00</b>

Amount In Words **Rupees Thirteen Thousand Seven 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%	8,085.90	0.00	0.00
07134000	CGST 0.0%+SGST 0.0%	2,160.30	0.00	0.00
07133100	CGST 0.0%+SGST 0.0%	2,760.30	0.00	0.00

### Remarks:

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