

# 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**  
**DURGADAT ARJUNLAL NAVALGARH**

**NAWALGARH** State : Rajasthan Code : 08

**GSTIN : UnRegistered**

Invoice No. <b>5710</b>	Dated <b>07/02/2025</b>
Order No.	Order Date
Truck No <b>VT</b>	Mode/Terms Of Payment <b>CREDIT</b>
Despatch Document No:	Dated <b>07 /02/2025</b>
Despatch Through <b>T SHIV GOLDEN</b>	Delivery Station <b>NAWALGARH</b>

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MUNG MOGAR DIAMOND	07133100	3.00	90.00	8,151.00	0.00	7,335.90
2	KALA MASUR BULLET	071390	2.00	60.00	7,001.00	0.00	4,200.60
		Total	<b>5</b>	<b>150</b>	Total	11,536.50	

### Other Charges

TULAI LOADING LABOUR  
12.50 12.50 55.00

Other Charges	80.50
CGST TAX	0.00
SGST TAX	0.00
<b>Net Amount</b>	<b>11,617.00</b>

Amount In Words **Rupees Eleven Thousand Six Hundred Seventeen 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
07133100	CGST 0.0%+SGST 0.0%	7,335.90	0.00	0.00
071390	CGST 0.0%+SGST 0.0%	4,200.60	0.00	0.00

### Remarks:

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