

# 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

**RAJESH SARDA,KHUNKUNA**

**KHUNKUNA**

State : Rajasthan

Code : 08

GSTIN : UnRegistered

Invoice No. **5593**

Dated **01/02/2025**

Order No.

Order Date

Truck No

**RJ37GA1482**

Mode/Terms Of Payment

**CREDIT**

Despatch Document No:

Dated

**01 /02/2025**

Despatch Through

**T MADAN GOLDEN**

Delivery Station

**KHUNKUNA**

Broker **DL J P LOHIYA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MUNG MOGAR HARA ANGOOR	07133100	5.00	150.00	8,801.00	0.00	13,201.50
2	MALKA MASOOR KISSAN	07134000	5.00	150.00	6,825.00	0.00	10,237.50
3	HARI DAL JYOTI GOLD	071390	3.00	90.00	8,801.00	0.00	7,920.90
4	CHANA DAL DOLLER KING	07139010	5.00	150.00	7,001.00	0.00	10,501.50
5	CHANA DAL ROYAL RED	07139010	5.00	150.00	7,001.00	0.00	10,501.50
		Total	<b>23</b>	<b>690</b>	Total	52,362.90	

### Other Charges

TULAI LOADING  
57.50 57.50

Other Charges 115.10  
CGST TAX 0.00  
SGST TAX 0.00

**Net Amount 52,478.00**

Amount In Words **Rupees Fifty Two Thousand Four Hundred Seventy Eight 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%	13,201.50	0.00	0.00
07134000	CGST 0.0%+SGST 0.0%	10,237.50	0.00	0.00
071390	CGST 0.0%+SGST 0.0%	7,920.90	0.00	0.00
07139010	CGST 0.0%+SGST 0.0%	21,003.00	0.00	0.00

### Remarks:

Terms :

**For S B FOOD PRODUCTS**

Authorised Signatory