

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

AGARWAL AND COMPANY JAIPUR

JAIPUR State : Rajasthan Code : 08

GSTIN : UnRegistered

Invoice No. 6474	Dated 07/03/2025
Order No.	Order Date
Truck No SELF	Mode/Terms Of Payment CREDIT
Despatch Document No:	Dated 07 /03/2025
Despatch Through **PARTY-SELF-RECD**	Delivery Station JAIPUR

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARHAR DALL BITCOIN DRY	071390	1.00	30.00	10,801.00	0.00	3,240.30
2	MUNG MOGAR SB RED	07133100	2.00	60.00	10,201.00	0.00	6,120.60
3	HARI DAL SB BLACK	071390	2.00	60.00	9,301.00	0.00	5,580.60
4	CHANA DAL RR	07139010	2.00	60.00	7,051.00	0.00	4,230.60
5	MASOOR DAL SB BLACK	07134000	1.00	30.00	7,501.00	0.00	2,250.30
6	RICE EXEMPTED 521 ROYAL 1*2	10063020	1.00	40.00	7,601.00	0.00	3,040.40
		Total	9	280	Total	24,462.80	

Other Charges

MUDDAT DALALI TULAI LOADING
15.20 7.60 22.50 22.50

Other Charges	68.20
CGST TAX	0.00
SGST TAX	0.00
Net Amount	24,531.00

Amount In Words **Rupees Twenty Four Thousand Five 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%	8,820.90	0.00	0.00
07133100	CGST 0.0%+SGST 0.0%	6,120.60	0.00	0.00
07139010	CGST 0.0%+SGST 0.0%	4,230.60	0.00	0.00
07134000	CGST 0.0%+SGST 0.0%	2,250.30	0.00	0.00
10063020	CGST 0.0%+SGST 0.0%	3,040.40	0.00	0.00

Remarks:

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