

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

HARI TRADING COMPANY SIKAR

SIKAR

State : Rajasthan

Code : 08

GSTIN : 08ANNPR6297E1ZB

PAN No. ANNPR6297E

Invoice No.

6461

Dated

07/03/2025

Order No.

Order Date

Truck No

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

07 /03/2025

Despatch Through

T VINAYAK TRANS

Delivery Station

SIKAR

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MASOOR DAL EVERY GREEN	07134000	3.00	90.00	7,351.00	0.00	6,615.90
2	MUNG MOGAR BS BLUE	07133100	1.00	30.00	7,901.00	0.00	2,370.30
3	MUNG MOGAR SB BLUE	07133100	1.00	30.00	9,701.00	0.00	2,910.30
		Total	5	150	Total	11,896.50	

Other Charges

TULAI LOADING LABOUR
12.50 12.50 55.00

Other Charges 80.50
CGST TAX 0.00
SGST TAX 0.00

Net Amount 11,977.00

Amount In Words **Rupees Eleven Thousand Nine Hundred Seventy 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
07134000	CGST 0.0%+SGST 0.0%	6,615.90	0.00	0.00
07133100	CGST 0.0%+SGST 0.0%	5,280.60	0.00	0.00

Remarks:

Terms :

For S B FOOD PRODUCTS

Authorised Signatory