

# 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

**RADHEY RADHEY KIRANA STORE**

**UNIYARA**

State : Rajasthan

Code : 08

GSTIN : UnRegistered

Invoice No. **6018**

Dated **17/02/2025**

Order No.

Order Date

Truck No

Mode/Terms Of Payment

**CREDIT**

Despatch Document No:

Dated

**17 /02/2025**

Despatch Through

**T JAIPUR SAWAIMADHOPUR**

Delivery Station

**UNIYARA**

GSTIN : UnRegistered

Broker **DL MUKESH JI JAIN**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANA DAL JINDAL	07139010	5.00	150.00	7,101.00	0.00	10,651.50
2	ARHAR DALL JJ	071390	1.00	30.00	10,601.00	0.00	3,180.30
3	MALKA MASOOR A1	07134000	2.00	60.00	7,101.00	0.00	4,260.60
		Total	<b>8</b>	<b>240</b>	Total	18,092.40	

### Other Charges

TULAI LOADING LABOUR  
20.00 20.00 88.00

Other Charges 127.60  
CGST TAX 0.00  
SGST TAX 0.00  
**Net Amount 18,220.00**

Amount In Words **Rupees Eighteen Thousand Two Hundred Twenty 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
07139010	CGST 0.0%+SGST 0.0%	10,651.50	0.00	0.00
071390	CGST 0.0%+SGST 0.0%	3,180.30	0.00	0.00
07134000	CGST 0.0%+SGST 0.0%	4,260.60	0.00	0.00

### Remarks:

Terms :

**For S B FOOD PRODUCTS**

Authorised Signatory