

# 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**  
**DURGAPRASHAD DILIPKUMAR,SAWAI MADHO**

**SAWAIMADOPUR** State : Rajasthan Code : 08

**GSTIN : UnRegistered**

Invoice No. <b>6359</b>	Dated <b>04/03/2025</b>
Order No.	Order Date
Truck No	Mode/Terms Of Payment <b>CREDIT</b>
Despatch Document No:	Dated <b>04 /03/2025</b>
Despatch Through <b>T GANPATI ROAD LINES</b>	Delivery Station <b>SAWAIMADOPUR</b>

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALA MASUR KHANA KAJANA	071390	1.00	30.00	6,651.00	0.00	1,995.30
2	CHANA DAL 811	07139010	1.00	30.00	6,851.00	0.00	2,055.30
		Total	<b>2</b>	<b>60</b>	Total	4,050.60	

### Other Charges

TULAI LOADING LABOUR  
5.00 5.00 22.00

Other Charges	32.40
CGST TAX	0.00
SGST TAX	0.00
<b>Net Amount</b>	<b>4,083.00</b>

Amount In Words **Rupees Four Thousand Eighty Three 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%	1,995.30	0.00	0.00
07139010	CGST 0.0%+SGST 0.0%	2,055.30	0.00	0.00

### Remarks:

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