

# 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 OM GENERAL STORE,SRI MADHOPUR**

**SRI MADHOPUR** State : Rajasthan Code : 08

GSTIN : UnRegistered

Invoice No. <b>5538</b>	Dated <b>31/01/2025</b>
Order No.	Order Date
Truck No	Mode/Terms Of Payment
<b>RS</b>	<b>CREDIT</b>
Despatch Document No:	Dated
	<b>31 /01/2025</b>
Despatch Through	Delivery Station
<b>T SHYAM ROADLINES</b>	<b>SRI MADHOPUR</b>

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MOTH SABOT BLACK PANTHER	071390	1.00	30.00	6,901.00	0.00	2,070.30
2	MUNG SABUT SRI MOTA	071390	1.00	30.00	9,101.00	0.00	2,730.30
3	KALA CHANA ALL ROUNDER	071390	1.00	30.00	7,001.00	0.00	2,100.30
		Total	<b>3</b>	<b>90</b>	Total	6,900.90	

### Other Charges

TULAI LOADING LABOUR  
7.50 7.50 33.00

Other Charges	48.10
CGST TAX	0.00
SGST TAX	0.00
<b>Net Amount</b>	<b>6,949.00</b>

Amount In Words **Rupees Six Thousand Nine Hundred Forty Nine 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%	6,900.90	0.00	0.00

### Remarks:

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