

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

S N AGENCIES

KUMHER

State : Rajasthan

Code : 08

GSTIN : 08ARQPK9108E1ZJ

PAN No. ARQPK9108E

Invoice No.

6484

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 MARUTI ROADWAYS

Delivery Station

KUMHER

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|----------|-----------|-----------|----------|----------|
| 1 | URAD DAL SB RED | 071390 | 2.00 | 60.00 | 10,551.00 | 0.00 | 6,330.60 |
| | | Total | 2 | 60 | Total | 6,330.60 | |

Other Charges

TULAI LOADING LABOUR
5.00 5.00 22.00

| | |
|-------------------|-----------------|
| Other Charges | 32.40 |
| CGST TAX | 0.00 |
| SGST TAX | 0.00 |
| Net Amount | 6,363.00 |

Amount In Words **Rupees Six Thousand Three Hundred Sixty 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% | 6,330.60 | 0.00 | 0.00 |

Remarks:

Terms :

For S B FOOD PRODUCTS

Authorised Signatory