

# 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

**LAXMI PROVISION STORE**

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

GSTIN : UnRegistered

Invoice No. <b>6134</b>	Dated <b>21/02/2025</b>
Order No.	Order Date
Truck No <b>RJ41GA4652</b>	Mode/Terms Of Payment <b>CREDIT</b>
Despatch Document No:	Dated <b>21 /02/2025</b>
Despatch Through	Delivery Station <b>SRI MADHOPUR</b>

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MUNG MOGAR DIAMOND	07133100	5.00	150.00	8,251.00	0.00	12,376.50
2	ARHAR DALL KAMAL	071390	5.00	150.00	7,801.00	0.00	11,701.50
3	KALA CHANA ROYAL	071390	1.00	30.00	6,401.00	0.00	1,920.30
4	MALKA MASOOR SB RED	07134000	1.00	30.00	7,401.00	0.00	2,220.30
5	KALA MASUR SB BLACK	071390	1.00	30.00	7,151.00	0.00	2,145.30
		Total	<b>13</b>	<b>390</b>	Total	30,363.90	

### Other Charges

TULAI LOADING  
32.50 32.50

Other Charges	65.10
CGST TAX	0.00
SGST TAX	0.00
<b>Net Amount</b>	<b>30,429.00</b>

Amount In Words **Rupees Thirty Thousand Four Hundred Twenty 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
07133100	CGST 0.0%+SGST 0.0%	12,376.50	0.00	0.00
071390	CGST 0.0%+SGST 0.0%	15,767.10	0.00	0.00
07134000	CGST 0.0%+SGST 0.0%	2,220.30	0.00	0.00

### Remarks:

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