

## 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****JOYA KIRANA STORE MAKRANA**

State : Rajasthan

Code : 08

Invoice No. <b>6014</b>	Dated <b>17/02/2025</b>
Order No.	Order Date
Truck No <b>RJ 37 GA 4002</b>	Mode/Terms Of Payment <b>CREDIT</b>
Despatch Document No:	Dated <b>17 /02/2025</b>
Despatch Through <b>T SHRI RAM</b>	Delivery Station <b>JAIPUR</b>

E-comm **QR CODE SALE**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HARI DAL SB RED	071390	1.00	30.00	9,951.00	0.00	2,985.30
2	CHANA DAL 811	07139010	1.00	30.00	7,001.00	0.00	2,100.30
3	KABULI CHANA SB RED	071320	1.00	30.00	14,001.00	0.00	4,200.30
4	KALA CHANA SB BLUE	071390	1.00	30.00	7,001.00	0.00	2,100.30
		Total	<b>4</b>	<b>120</b>	Total	11,386.20	

**Other Charges**

Other Charges	-0.20
CGST TAX	0.00
SGST TAX	0.00
<b>Net Amount</b>	<b>11,386.00</b>

Amount In Words **Rupees Eleven Thousand Three Hundred Eighty Six 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%	5,085.60	0.00	0.00
07139010	CGST 0.0%+SGST 0.0%	2,100.30	0.00	0.00
071320	CGST 0.0%+SGST 0.0%	4,200.30	0.00	0.00

**Remarks:**Terms :**For S B FOOD PRODUCTS**

Authorised Signatory