

# BILL OF SUPPLY

Original

<b>S B FOOD PRODUCTS</b> E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 7733080311 FSSAI Lic.No.: 12223026000687 State : Rajasthan      State Code : 08 GSTIN : <b>08AJGPD9428G2Z4</b> Pan No : <b>AJGPD9428G</b>				Invoice No. <b>6145</b>		Dated <b>21/02/2025</b>	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment <b>CREDIT</b>	
				Despatch Document No:		Dated <b>21 /02/2025</b>	
<b>Buyer</b> <b>KAILASH KUMAR AGARWAL</b> SHIV COLONY Makrana, MINDKYA ROAD  <b>MAKRANA</b> State : Rajasthan      Code : 08 Pincode : 341505 GSTIN : <b>08AJWPA0262B1ZK</b> PAN No. <b>AJWPA0262B</b>				Despatch Through <b>T JAI JANTA</b>		Delivery Station <b>MAKRANA</b>	
				Broker <b>DL SS 1</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MALKA MASOOR A1	07134000	10.00	300.00	7,025.00	0.00	21,075.00
2	CHANA DAL 811	07139010	20.00	600.00	6,925.00	0.00	41,550.00
3	URAD DAL RED ROSE	071390	2.00	60.00	9,401.00	0.00	5,640.60
		Total	<b>32</b>	<b>960</b>	Total	68,265.60	

<b>Other Charges</b>	Other Charges	0.40
	CGST TAX	0.00
	SGST TAX	0.00
	<b>Net Amount</b>	<b>68,266.00</b>

Amount In Words **Rupees Sixty Eight Thousand Two Hundred Sixty Six Only.**

<b><u>Our Bankers :</u></b> 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
	07134000	CGST 0.0%+SGST 0.0%	21,075.00	0.00	0.00
	07139010	CGST 0.0%+SGST 0.0%	41,550.00	0.00	0.00
	071390	CGST 0.0%+SGST 0.0%	5,640.60	0.00	0.00

**Remarks:**

Terms :

**For S B FOOD PRODUCTS**

Authorised Signatory