

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

RAMBABU KAILASHCHAND,KAROLI

KAROLI

State : Rajasthan

Code : 08

GSTIN : UnRegistered

Invoice No.

5814

Dated

11/02/2025

Order No.

Order Date

Truck No

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

11 /02/2025

Despatch Through

T JAI JAGDAMBA

Delivery Station

KAROLI

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|-----------|------------|-----------|-----------|-----------|
| 1 | ARHAR DALL JJ | 071390 | 10.00 | 300.00 | 10,001.00 | 0.00 | 30,003.00 |
| 2 | ARHAR DALL JJ | 071390 | 10.00 | 300.00 | 9,851.00 | 0.00 | 29,553.00 |
| | | Total | 20 | 600 | Total | 59,556.00 | |

Other Charges

TULAI LOADING LABOUR
50.00 50.00 220.00

| | |
|-------------------|------------------|
| Other Charges | 320.00 |
| CGST TAX | 0.00 |
| SGST TAX | 0.00 |
| Net Amount | 59,876.00 |

Amount In Words **Rupees Fifty Nine Thousand Eight Hundred Seventy 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% | 59,556.00 | 0.00 | 0.00 |

Remarks:

Terms :

For S B FOOD PRODUCTS

Authorised Signatory