

# 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 NARAYAN ANIL KUMAR MEHNDIPURBALAJI**

**MEHNDIPUR BALAJI** State : Rajasthan Code : 08

**GSTIN : UnRegistered**

Invoice No. <b>6465</b>	Dated <b>07/03/2025</b>
Order No.	Order Date
Truck No	Mode/Terms Of Payment <b>CREDIT</b>
Despatch Document No:	Dated <b>07 /03/2025</b>
Despatch Through <b>T BALI TRANSPORT</b>	Delivery Station <b>MEHNDIPUR BALAJI</b>

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARHAR DALL JJ	071390	6.00	180.00	10,401.00	0.00	18,721.80
2	CHANA DAL RR	07139010	5.00	150.00	6,901.00	0.00	10,351.50
3	KALA CHANA SUNCITY RED	071390	2.00	60.00	6,101.00	0.00	3,660.60
		Total	<b>13</b>	<b>390</b>	Total	32,733.90	

### Other Charges

TULAI LOADING LABOUR  
32.50 32.50 143.00

Other Charges	208.10
CGST TAX	0.00
SGST TAX	0.00
<b>Net Amount</b>	<b>32,942.00</b>

Amount In Words **Rupees Thirty Two Thousand Nine Hundred Forty Two 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%	22,382.40	0.00	0.00
07139010	CGST 0.0%+SGST 0.0%	10,351.50	0.00	0.00

### Remarks:

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