

# 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

**A. K. ENTERPRISES**

OUTSIDE NAGOURI GATEDIDWANA, NEAR  
ASHOK ESTAMBH

**DIDWANA**

State : Rajasthan

Code : 08

Pincode : 341303

GSTIN : 08DRYPK5360P1ZN

PAN No. DRYPK5360P

Invoice No.

**5876**

Dated

**12/02/2025**

Order No.

Order Date

Truck No

Mode/Terms Of Payment

**CREDIT**

Despatch Document No:

Dated

**12 /02/2025**

Despatch Through

**T ROYAL SAINIK**

Delivery Station

**DIDWANA**

Broker

**DL S S BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RAJMA CAPSULE	071390	1.00	30.00	11,301.00	0.00	3,390.30
2	KALA CHANA SB BLUE	071390	4.00	120.00	6,701.00	0.00	8,041.20
3	KABULI CHANA KAJU BADAM	071320	4.00	120.00	10,001.00	0.00	12,001.20
		Total	<b>9</b>	<b>270</b>	Total	23,432.70	

### Other Charges

TULAI      LOADING      LABOUR  
22.50      22.50      99.00

Other Charges

144.30

CGST TAX

0.00

SGST TAX

0.00

**Net Amount**

**23,577.00**

Amount In Words **Rupees Twenty Three Thousand Five Hundred Seventy Seven 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%	11,431.50	0.00	0.00
071320	CGST 0.0%+SGST 0.0%	12,001.20	0.00	0.00

### Remarks:

Terms :

**For S B FOOD PRODUCTS**

Authorised Signatory