

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

AARIF GENERAL STORE

MAKRANA

State : Rajasthan

Code : 08

GSTIN : **UnRegistered**

| | |
|--|--|
| Invoice No. 5700 | Dated 06/02/2025 |
| Order No. | Order Date |
| Truck No | Mode/Terms Of Payment CREDIT |
| Despatch Document No: | Dated 06 /02/2025 |
| Despatch Through T JAI JANTA | Delivery Station MAKRANA |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|---------------------------|----------|----------|------------|----------|-----------|----------|
| 1 | KABULI CHANA GOLD STAR | 071320 | 3.00 | 90.00 | 9,801.00 | 0.00 | 8,820.90 |
| 2 | MALKA MASOOR RED VULL | 07134000 | 3.00 | 90.00 | 7,101.00 | 0.00 | 6,390.90 |
| | | Total | 6 | 180 | Total | 15,211.80 | |

Other Charges

| | |
|-------------------|------------------|
| Other Charges | 0.20 |
| CGST TAX | 0.00 |
| SGST TAX | 0.00 |
| Net Amount | 15,212.00 |

Amount In Words **Rupees Fifteen Thousand Two Hundred Twelve 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 |
|----------|---------------------|------------------|------------|------------|
| 071320 | CGST 0.0%+SGST 0.0% | 8,820.90 | 0.00 | 0.00 |
| 07134000 | CGST 0.0%+SGST 0.0% | 6,390.90 | 0.00 | 0.00 |

Remarks:

Terms :

For S B FOOD PRODUCTS

Authorised Signatory