

# 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

**DINESH AGENCY UNIYARA**

UNIYARA

State : Rajasthan

Code : 08

GSTIN : UnRegistered

Invoice No.

6016

Dated

17/02/2025

Order No.

Order Date

Truck No

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

17 /02/2025

Despatch Through

T JAIPUR SAWAIMADHOPUR

Delivery Station

UNIYARA

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARHAR DALL JJ	071390	3.00	90.00	10,601.00	0.00	9,540.90
2	MUNG SABUT SRI	071390	2.00	60.00	9,251.00	0.00	5,550.60
		Total	5	150	Total	15,091.50	

### Other Charges

TULAI      LOADING      LABOUR  
12.50      12.50      55.00

Other Charges	80.50
CGST TAX	0.00
SGST TAX	0.00
<b>Net Amount</b>	<b>15,172.00</b>

Amount In Words **Rupees Fifteen Thousand One Hundred Seventy 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%	15,091.50	0.00	0.00

### Remarks:

Terms :

**For S B FOOD PRODUCTS**

Authorised Signatory