

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

Cash Sale

Invoice No. 6551	Dated 10/03/2025
Order No.	Order Date
Truck No SELF	Mode/Terms Of Payment CASH
Despatch Document No:	Dated 10 /03/2025
Despatch Through **PARTY-SELF-RECD**	Delivery Station

State : Rajasthan Code : 08

GSTIN : Unknown

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANA DAL GAJRAJ	07139010	1.00	30.00	6,735.00	0.00	2,020.50
2	MALKA MASOOR RED VULL	07134000	1.00	30.00	7,131.00	0.00	2,139.30
3	RICE EXEMPTED INDIAN GLORY	10063020	1.00	30.00	3,475.00	0.00	1,042.50
4	MUNG MOGAR SILVER	07133100	1.00	30.00	9,561.00	0.00	2,868.30
5	SEMOLINA	1103	2.00	40.00	4,501.00	0.00	1,800.40
		Total	6	160	Total	9,871.00	

Other Charges

TULAI LOADING
15.00 15.00

Other Charges	30.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	9,901.00

Amount In Words **Rupees Nine Thousand Nine Hundred One 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
07139010	CGST 0.0%+SGST 0.0%	2,020.50	0.00	0.00
07134000	CGST 0.0%+SGST 0.0%	2,139.30	0.00	0.00
10063020	CGST 0.0%+SGST 0.0%	1,042.50	0.00	0.00
07133100	CGST 0.0%+SGST 0.0%	2,868.30	0.00	0.00
1103	CGST 0.0%+SGST 0.0%	1,800.40	0.00	0.00

Remarks:

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