

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.

5498

Dated

29/01/2025

Order No.

Order Date

Truck No

Mode/Terms Of Payment

CASH

Despatch Document No:

Dated

29 /01/2025

Despatch Through

PARTY-SELF-RECD

Delivery Station

State : Rajasthan

Code : 08

GSTIN : UnRegistered

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KABULI CHANA HN1	071320	1.00	30.00	10,101.00	0.00	3,030.30
2	ARHAR DALL RAGHAV	071390	1.00	30.00	9,901.00	0.00	2,970.30
3	MASOOR DAL BLACK	07134000	1.00	30.00	7,475.00	0.00	2,242.50
4	MUNG MOGAR SRI MOTA	07133100	1.00	30.00	9,051.00	0.00	2,715.30
		Total	4	120	Total	10,958.40	

Other Charges

TULAI LOADING
10.00 10.00

Other Charges 19.60
CGST TAX 0.00
SGST TAX 0.00

Net Amount 10,978.00

Amount In Words Rupees Ten Thousand Nine Hundred Seventy Eight 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%	3,030.30	0.00	0.00
071390	CGST 0.0%+SGST 0.0%	2,970.30	0.00	0.00
07134000	CGST 0.0%+SGST 0.0%	2,242.50	0.00	0.00
07133100	CGST 0.0%+SGST 0.0%	2,715.30	0.00	0.00

Remarks:

Terms :

For S B FOOD PRODUCTS

Authorised Signatory