

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

NAVIN TRADERS RAJAL DESAR

RAJAL DESAR

State : Rajasthan

Code : 08

GSTIN : UnRegistered

Invoice No.

6499

Dated

08/03/2025

Order No.

Order Date

Truck No

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

08 /03/2025

Despatch Through

T BHATIWARA GOLDEN

Delivery Station

RAJAL DESAR

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARHAR DALL JJ	071390	2.00	60.00	10,401.00	0.00	6,240.60
2	CHANA DAL RR	07139010	10.00	300.00	6,901.00	0.00	20,703.00
3	HARI DAL JG	071390	5.00	150.00	8,801.00	0.00	13,201.50
4	MUNG MOGAR SB ORENGE DRY	07133100	5.00	150.00	9,851.00	0.00	14,776.50
		Total	22	660	Total	54,921.60	

Other Charges

TULAI LOADING LABOUR
55.00 55.00 242.00

Other Charges

352.40

CGST TAX

0.00

SGST TAX

0.00

Net Amount

55,274.00

Amount In Words **Rupees Fifty Five Thousand Two Hundred Seventy Four 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%	19,442.10	0.00	0.00
07139010	CGST 0.0%+SGST 0.0%	20,703.00	0.00	0.00
07133100	CGST 0.0%+SGST 0.0%	14,776.50	0.00	0.00

Remarks:

Terms :

For S B FOOD PRODUCTS

Authorised Signatory