

# 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.

5970

Dated

14/02/2025

Order No.

Order Date

Truck No

Mode/Terms Of Payment

CASH

Despatch Document No:

Dated

14 /02/2025

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	MUNG MOGAR SB BLACK	07133100	1.00	30.00	10,001.00	0.00	3,000.30
2	HARI DAL JYOTI GOLD	071390	1.00	30.00	8,715.00	0.00	2,614.50
3	KABULI CHANA BADAM	071320	1.00	30.00	7,725.00	0.00	2,317.50
		Total	3	90	Total	7,932.30	

### Other Charges

TULAI LOADING  
7.50 7.50

Other Charges	14.70
CGST TAX	0.00
SGST TAX	0.00
<b>Net Amount</b>	<b>7,947.00</b>

Amount In Words Rupees Seven Thousand Nine Hundred Forty Seven 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
07133100	CGST 0.0%+SGST 0.0%	3,000.30	0.00	0.00
071390	CGST 0.0%+SGST 0.0%	2,614.50	0.00	0.00
071320	CGST 0.0%+SGST 0.0%	2,317.50	0.00	0.00

### Remarks:

Terms :

For S B FOOD PRODUCTS

Authorised Signatory