

# 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

**HIRA AND COMPANY DIDWANA**

**DIDWANA**

State : Rajasthan

Code : 08

GSTIN : UnRegistered

Invoice No.

**6035**

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 MADAN GOLDEN**

Delivery Station

**DIDWANA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARHAR DALL JJ	071390	7.00	210.00	10,501.00	0.00	22,052.10
		Total	<b>7</b>	<b>210</b>	Total	22,052.10	

### Other Charges

TULAI LOADING LABOUR  
17.50 17.50 77.00

Other Charges 111.90  
CGST TAX 0.00  
SGST TAX 0.00

**Net Amount 22,164.00**

Amount In Words **Rupees Twenty Two Thousand One Hundred Sixty 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%	22,052.10	0.00	0.00

### Remarks:

Terms :

**For S B FOOD PRODUCTS**

Authorised Signatory