

# 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

**HARI OM GENERAL STORE,SRI MADHOPUR**

**SRI MADHOPUR**

State : Rajasthan

Code : 08

GSTIN : UnRegistered

Invoice No. **6913**

Dated **29/03/2025**

Order No.

Order Date

Truck No

Mode/Terms Of Payment

**VT**

**CREDIT**

Despatch Document No:

Dated

**29 /03/2025**

Despatch Through

**T SHYAM ROADLINES**

Delivery Station

**SRI MADHOPUR**

GSTIN : UnRegistered

Broker **DL R K**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALA MASUR KHANA KHAZANA	071390	2.00	60.00	6,851.00	0.00	4,110.60
2	KALA CHANA SUNCITY	071390	1.00	30.00	6,251.00	0.00	1,875.30
3	MALKA MASOOR GHADA	07134000	1.00	30.00	7,201.00	0.00	2,160.30
		Total	<b>4</b>	<b>120</b>	Total	8,146.20	

### Other Charges

TULAI      LOADING      LABOUR  
10.00      10.00      44.00

Other Charges	63.80
CGST TAX	0.00
SGST TAX	0.00
<b>Net Amount</b>	<b>8,210.00</b>

Amount In Words **Rupees Eight Thousand Two Hundred Ten 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%	5,985.90	0.00	0.00
07134000	CGST 0.0%+SGST 0.0%	2,160.30	0.00	0.00

### Remarks:

Terms :

**For S B FOOD PRODUCTS**

Authorised Signatory