

# 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**  
**RAMBABU KAILASHCHAND,KAROLI**

**KAROLI** State : Rajasthan Code : 08

**GSTIN : UnRegistered**

Invoice No. <b>5814</b>	Dated <b>11/02/2025</b>
Order No.	Order Date
Truck No	Mode/Terms Of Payment <b>CREDIT</b>
Despatch Document No:	Dated <b>11 /02/2025</b>
Despatch Through <b>T JAI JAGDAMBA</b>	Delivery Station <b>KAROLI</b>

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARHAR DALL JJ	071390	10.00	300.00	10,001.00	0.00	30,003.00
2	ARHAR DALL JJ	071390	10.00	300.00	9,851.00	0.00	29,553.00
3	KABULI CHANA BADAM	071320	2.00	60.00	7,801.00	0.00	4,680.60
		Total	<b>22</b>	<b>660</b>	Total	64,236.60	

### Other Charges

TULAI LOADING LABOUR  
55.00 55.00 242.00

Other Charges	352.40
CGST TAX	0.00
SGST TAX	0.00
<b>Net Amount</b>	<b>64,589.00</b>

Amount In Words **Rupees Sixty Four Thousand Five Hundred Eighty Nine 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%	59,556.00	0.00	0.00
071320	CGST 0.0%+SGST 0.0%	4,680.60	0.00	0.00

### Remarks:

<u>Terms :</u>	<b>For S B FOOD PRODUCTS</b>  Authorised Signatory
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