

# 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

**LAXMI NARAYAN GULAB CHAND**

DEVTI

State : Rajasthan

Code : 08

GSTIN : UnRegistered

Invoice No.

6592

Dated

11/03/2025

Order No.

Order Date

Truck No

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

11 /03/2025

Despatch Through

T AMAR GOLDEN

Delivery Station

DEVTI

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	URAD DAL	071390	1.00	30.00	8,901.00	0.00	2,670.30
2	COMPUTER						
2	MATAR DAL	0713	1.00	30.00	4,601.00	0.00	1,380.30
3	MUNG MOGAR	07133100	1.00	30.00	10,351.00	0.00	3,105.30
	SB BLACK DRY						
		Total	3	90	Total	7,155.90	

### Other Charges

TULAI LOADING LABOUR  
7.50 7.50 33.00

Other Charges

48.10

CGST TAX

0.00

SGST TAX

0.00

Net Amount

7,204.00

Amount In Words Rupees Seven Thousand Two Hundred 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%	2,670.30	0.00	0.00
0713	CGST 0.0%+SGST 0.0%	1,380.30	0.00	0.00
07133100	CGST 0.0%+SGST 0.0%	3,105.30	0.00	0.00

### Remarks:

Terms :

For S B FOOD PRODUCTS

Authorised Signatory