

# BILL OF SUPPLY

Original

|   |                      |   |                     |  |  |            |            |
|---|----------------------|---|---------------------|--|--|------------|------------|
| <b>S B FOOD PRODUCTS</b><br>E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD<br>JAIPUR-302013<br>Phone: 7733080311<br>FSSAI Lic.No.: 12223026000687<br>State : Rajasthan State Code : 08<br>GSTIN : 08AJGPD9428G2Z4 Pan No : AJGPD9428G |                      | Invoice No. <b>5896</b>                           |                     | Dated <b>12/02/2025</b>                |  |            |            |
|   |                      | Order No.   |                     | Order Date                             |  |            |            |
|   |                      | Truck No  |                     | Mode/Terms Of Payment<br><b>CREDIT</b> |  |            |            |
|   |                      | Despatch Document No:                             |                     | Dated<br><b>12 /02/2025</b>            |  |            |            |
| <b>Buyer</b><br><b>MULCHAND ROOPCHAND UNIYARA</b><br>UNIYARA State : Rajasthan Code : 08<br>GSTIN : <b>UnRegistered</b>   |                      | Despatch Through<br><b>T JAIPUR SAWAIMADHOPUR</b> |                     | Delivery Station<br><b>UNIYARA</b>     |  |            |            |
| GSTIN : <b>UnRegistered</b>   |                      | Broker <b>DL MUKESH JI JAIN</b>                   |                     |  |  |            |            |
| SNo.  | Description Of Goods | HSN Code  | Qty                 | Weight                                 | Rate   | GST Rate   | Amount     |
| 1   | ARHAR DALL<br>JJ     | 071390  | 3.00                | 90.00                                  | 10,151.00  | 0.00       | 9,135.90   |
| 2   | MUNG SABUT<br>SRI    | 071390  | 1.00                | 30.00                                  | 9,251.00   | 0.00       | 2,775.30   |
| 3   | KALA CHANA<br>ROYAL  | 071390  | 1.00                | 30.00                                  | 6,451.00   | 0.00       | 1,935.30   |
|   |                      | Total   | <b>5</b>            | <b>150</b>                             | Total  | 13,846.50  |            |
| <b>Other Charges</b><br>TULAI LOADING LABOUR<br>12.50 12.50 55.00   |                      |   |                     |  | Other Charges 80.50<br>CGST TAX 0.00<br>SGST TAX 0.00<br><b>Net Amount 13,927.00</b> |            |            |
| Amount In Words <b>Rupees Thirteen Thousand Nine Hundred Twenty Seven Only.</b>   |                      |   |                     |  |  |            |            |
| <b>Our Bankers :</b><br>Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537<br>A/C NO: 7733080311<br>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% |  | 13,846.50  | 0.00       | 0.00       |
| <b>Remarks:</b>   |                      |   |                     |  |  |            |            |

Terms :

**For S B FOOD PRODUCTS**

Authorised Signatory