

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

Cash Sale

Invoice No. 5796	Dated 10/02/2025
Order No.	Order Date
Truck No	Mode/Terms Of Payment CASH
Despatch Document No:	Dated 10 /02/2025
Despatch Through **PARTY-SELF-RECD**	Delivery Station

State : Rajasthan Code : 08

GSTIN : Unknown

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MUNG MOGAR SB BLACK	07133100	1.00	30.00	10,001.00	0.00	3,000.30
2	HARI DAL JYOTI GOLD	071390	1.00	30.00	8,715.00	0.00	2,614.50
3	KABULI CHANA BADAM	071320	1.00	30.00	7,725.00	0.00	2,317.50
		Total	3	90	Total	7,932.30	

Other Charges

TULAI LOADING
7.50 7.50

Other Charges	14.70
CGST TAX	0.00
SGST TAX	0.00
Net Amount	7,947.00

Amount In Words **Rupees Seven Thousand Nine Hundred Forty Seven 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
07133100	CGST 0.0%+SGST 0.0%	3,000.30	0.00	0.00
071390	CGST 0.0%+SGST 0.0%	2,614.50	0.00	0.00
071320	CGST 0.0%+SGST 0.0%	2,317.50	0.00	0.00

Remarks:

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