

# 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

### M/S GARG ENTERPRISES

THAKUR MADAN SINGH MARKETWARD NO

11M/S GARG ENTERPRISESDANTA, NEAR

PRIVATE BUS STAND

DANTARAMGARH

State : Rajasthan

Code : 08

Pincode : 332702

GSTIN : 08AHGPA8125K1ZC PAN No. AHGPA8125K

Invoice No. 6906

Dated 29/03/2025

Order No.

Order Date

Truck No

RJ23GC9352

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

29 /03/2025

Despatch Through

Delivery Station

DANTARAMGARH

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MUNG MOGAR BS BLUE	07133100	15.00	450.00	8,001.00	0.00	36,004.50
2	URAD MOGAR ANARKALI	071390	1.00	30.00	9,851.00	0.00	2,955.30
3	MASOOR DAL DELHI	07134000	5.00	150.00	7,425.00	0.00	11,137.50
4	MALKA MASOOR GHADA	07134000	1.00	30.00	7,151.00	0.00	2,145.30
5	KALA MASUR KHANA KHAZANA	071390	1.00	30.00	6,751.00	0.00	2,025.30
6	ARHAR DALL RED APPLE	071390	4.00	120.00	7,801.00	0.00	9,361.20
7	MUNG MOGAR	07133100	2.00	60.00	7,401.00	0.00	4,440.60
		Total	29	870	Total	68,069.70	

### Other Charges

TULAI LOADING  
72.50 72.50

Other Charges	145.30
CGST TAX	0.00
SGST TAX	0.00
<b>Net Amount</b>	<b>68,215.00</b>

Amount In Words Rupees Sixty Eight Thousand Two Hundred Fifteen 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%	40,445.10	0.00	0.00
071390	CGST 0.0%+SGST 0.0%	14,341.80	0.00	0.00
07134000	CGST 0.0%+SGST 0.0%	13,282.80	0.00	0.00

### Remarks:

Terms :

For S B FOOD PRODUCTS

Authorised Signatory