

# BILL OF SUPPLY

Original

<b>S B FOOD PRODUCTS</b> E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 7733080311 FSSAI Lic.No.: 12223026000687 State : Rajasthan      State Code : 08 GSTIN : <b>08AJGPD9428G2Z4</b> Pan No : <b>AJGPD9428G</b>				Invoice No. <b>5777</b>		Dated <b>10/02/2025</b>	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment <b>CREDIT</b>	
				Despatch Document No:		Dated <b>10 /02/2025</b>	
Buyer <b>HARI SANGAM AGENCY AAHOR</b>				Despatch Through <b>T SHEETAL</b>		Delivery Station <b>AAHOR</b>	
AAHOR      State : Rajasthan      Code : 08 GSTIN : <b>UnRegistered</b>				Broker <b>DL R K</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KABULI CHANA SB RED	071320	2.00	60.00	13,801.00	0.00	8,280.60
2	CHAWLA SABUT WHITE	07133500	1.00	27.55	8,301.00	0.00	2,286.93
		Total	<b>3</b>	<b>87.550</b>	Total	10,567.53	
<b>Other Charges</b> TULAI      LOADING      LABOUR 7.50      7.50      33.00					Other Charges      48.47 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      10,616.00</b>		
Amount In Words <b>Rupees Ten Thousand Six Hundred Sixteen Only.</b>							
<b><u>Our Bankers :</u></b> 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
		071320	CGST 0.0%+SGST 0.0%		8,280.60	0.00	0.00
		07133500	CGST 0.0%+SGST 0.0%		2,286.93	0.00	0.00
<b>Remarks:</b>							

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