

# 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

**KAILASH KUMAR AGARWAL**

SHIV COLONY Makrana, MINDKYA ROAD

**MAKRANA**

State : Rajasthan

Code : 08

Pincode : 341505

GSTIN : 08AJWPA0262B1ZK

PAN No. AJWPA0262B

Invoice No.

**6745**

Dated

**21/03/2025**

Order No.

Order Date

Truck No

**4140**

Mode/Terms Of Payment

**CREDIT**

Despatch Document No:

Dated

**21 /03/2025**

Despatch Through

**T SHRI RAM**

Delivery Station

**MAKRANA**

Broker

**DL SS 1**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RICE EXEMPTED DC CLASSIC 30	10063020	30.00	900.00	6,751.00	0.00	60,759.00
2	RICE EXEMPTED DC CLASSIC 10	10063020	10.00	300.00	6,851.00	0.00	20,553.00
3	MOTH DAL EVERY GREEN	071390	7.00	210.00	6,701.00	0.00	14,072.10
4	KALA CHANA SUNCITY	071390	7.00	210.00	6,051.00	0.00	12,707.10
5	KABULI CHANA SB ORENGE	071320	7.00	210.00	8,301.00	0.00	17,432.10
6	CHANA DAL SK	07139010	30.00	900.00	6,551.00	0.00	58,959.00
7	MALKA MASOOR A1	07134000	10.00	300.00	7,151.00	0.00	21,453.00
		Total	<b>101</b>	<b>3,030</b>	Total	205,935.30	

Other Charges

Other Charges

-0.30

CGST TAX

0.00

SGST TAX

0.00

**Net Amount**

**205,935.00**

Amount In Words **Rupees Two Lakh Five Thousand Nine Hundred Thirty Five 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
10063020	CGST 0.0%+SGST 0.0%	81,312.00	0.00	0.00
071390	CGST 0.0%+SGST 0.0%	26,779.20	0.00	0.00
071320	CGST 0.0%+SGST 0.0%	17,432.10	0.00	0.00
07139010	CGST 0.0%+SGST 0.0%	58,959.00	0.00	0.00
07134000	CGST 0.0%+SGST 0.0%	21,453.00	0.00	0.00

Remarks:

Terms :

**For S B FOOD PRODUCTS**

Authorised Signatory