

# 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.

6088

Dated

19/02/2025

Order No.

Order Date

Truck No

Mode/Terms Of Payment

CASH

Despatch Document No:

Dated

19 /02/2025

Despatch Through

\*\*PARTY-SELF-RECD\*\*

Delivery Station

State : Rajasthan

Code : 08

GSTIN : UnRegistered

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MUNG MOGAR SB RED	07133100	1.00	30.00	9,852.00	0.00	2,955.60
2	HARI DAL SB BLACK	071390	1.00	30.00	9,011.00	0.00	2,703.30
3	ARHAR DALL RAGHAV	071390	1.00	30.00	10,791.00	0.00	3,237.30
4	RICE EXEMPTED 521 B MINI DUBAR	10063020	1.00	30.00	4,301.00	0.00	1,290.30
5	RICE EXEMPTED EVERYDAY	10063020	1.00	30.00	6,601.00	0.00	1,980.30
		Total	5	150	Total	12,166.80	

### Other Charges

TULAI LOADING  
12.50 12.50

Other Charges 25.20  
CGST TAX 0.00  
SGST TAX 0.00

Net Amount 12,192.00

Amount In Words Rupees Twelve Thousand One Hundred Ninety Two 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%	2,955.60	0.00	0.00
071390	CGST 0.0%+SGST 0.0%	5,940.60	0.00	0.00
10063020	CGST 0.0%+SGST 0.0%	3,270.60	0.00	0.00

### Remarks:

Terms :

For S B FOOD PRODUCTS

Authorised Signatory