

# 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

### Rishi Super Market

Ward No.20Khasra No.

2240BasementHeera Nagar, Bhudoli

Road

NEEM KA THANA

State : Rajasthan

Code : 08

Pincode : 332713

GSTIN : 08AYRPJ0336M1Z0

PAN No. AYRPJ0336M

Invoice No. 5964

Dated 14/02/2025

Order No.

Order Date

Truck No

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

14 /02/2025

Despatch Through

T RAJDHANI KARGO

Delivery Station

NEEM KA THANA

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KABULI CHANA BADAM	071320	2.00	60.00	8,201.00	0.00	4,920.60
2	RICE EXEMPTED DC ROYAL 1*6	10063020	3.00	120.00	7,801.00	0.00	9,361.20
3	MUNG MOGAR SB RED	07133100	2.00	60.00	9,951.00	0.00	5,970.60
4	MALKA MASOOR SB RED	07134000	2.00	60.00	7,501.00	0.00	4,500.60
5	MUNG SABUT SRI	071390	1.00	30.00	9,251.00	0.00	2,775.30
		Total	10	330	Total	27,528.30	

### Other Charges

MUDDAT TULAI LOADING LABOUR  
46.81 25.00 25.00 110.00

Other Charges 206.70  
CGST TAX 0.00  
SGST TAX 0.00  
**Net Amount 27,735.00**

Amount In Words Rupees Twenty Seven Thousand Seven 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
071320	CGST 0.0%+SGST 0.0%	4,920.60	0.00	0.00
10063020	CGST 0.0%+SGST 0.0%	9,361.20	0.00	0.00
07133100	CGST 0.0%+SGST 0.0%	5,970.60	0.00	0.00
07134000	CGST 0.0%+SGST 0.0%	4,500.60	0.00	0.00
071390	CGST 0.0%+SGST 0.0%	2,775.30	0.00	0.00

### Remarks:

Terms :

For S B FOOD PRODUCTS

Authorised Signatory