

# 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. <b>5413</b>	Dated <b>25/01/2025</b>
Order No.	Order Date
Truck No	Mode/Terms Of Payment <b>CASH</b>
Despatch Document No:	Dated <b>25 /01/2025</b>
Despatch Through <b>**PARTY-SELF-RECD**</b>	Delivery Station

State : Rajasthan Code : 08

GSTIN : UnRegistered

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MUNG MOGAR BLUE	07133100	1.00	30.00	9,505.00	0.00	2,851.50
2	MALKA MASOOR RED VULL	07134000	1.00	30.00	6,881.00	0.00	2,064.30
		Total	<b>2</b>	<b>60</b>	Total	4,915.80	

### Other Charges

TULAI LOADING  
5.00 5.00

Other Charges	10.20
CGST TAX	0.00
SGST TAX	0.00
<b>Net Amount</b>	<b>4,926.00</b>

Amount In Words **Rupees Four Thousand Nine Hundred Twenty Six 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%	2,851.50	0.00	0.00
07134000	CGST 0.0%+SGST 0.0%	2,064.30	0.00	0.00

### Remarks:

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