

# 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>5542</b>	Dated <b>31/01/2025</b>
Order No.	Order Date
Truck No <b>RS</b>	Mode/Terms Of Payment <b>CASH</b>
Despatch Document No:	Dated <b>31 /01/2025</b>
Despatch Through <b>T KAILASH</b>	Delivery Station

State : Rajasthan Code : 08

GSTIN : UnRegistered

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARHAR DALL RAGHAV	071390	3.00	90.00	9,655.00	0.00	8,689.50
2	MALKA MASOOR KISSAN	07134000	6.00	180.00	6,735.00	0.00	12,123.00
3	CHAWLA MOGAR SRI RAJ	071360	3.00	90.00	8,221.00	0.00	7,398.90
4	URAD MOGAR ANARKALI	071390	2.00	60.00	9,801.00	0.00	5,880.60
5	URAD DAL COMPUTER	071390	2.00	60.00	8,811.00	0.00	5,286.60
6	MUNG MOGAR PINK	07133100	3.00	90.00	8,415.00	0.00	7,573.50
7	CHANA DAL DOLLER KING	07139010	2.00	60.00	6,931.00	0.00	4,158.60
8	MUNG SABUT SRI MOTA	071390	1.00	30.00	8,911.00	0.00	2,673.30
9	KALA CHANA SB BLUE	071390	1.00	30.00	6,635.00	0.00	1,990.50
Total			<b>23</b>	<b>690</b>	Total	55,774.50	

### Other Charges

TULAI LOADING LABOUR  
57.50 57.50 253.00

Other Charges	368.50
CGST TAX	0.00
SGST TAX	0.00
<b>Net Amount</b>	<b>56,143.00</b>

Amount In Words **Rupees Fifty Six Thousand One Hundred Forty Three 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
071390	CGST 0.0%+SGST 0.0%	24,520.50	0.00	0.00
07134000	CGST 0.0%+SGST 0.0%	12,123.00	0.00	0.00
071360	CGST 0.0%+SGST 0.0%	7,398.90	0.00	0.00
07133100	CGST 0.0%+SGST 0.0%	7,573.50	0.00	0.00
07139010	CGST 0.0%+SGST 0.0%	4,158.60	0.00	0.00

### Remarks:

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