

# 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. <b>6745</b>	Dated <b>21/03/2025</b>
Order No.	Order Date
Truck No <b>4140</b>	Mode/Terms Of Payment <b>CREDIT</b>
Despatch Document No:	Dated <b>21 /03/2025</b>
Despatch Through <b>T SHRI RAM</b>	Delivery Station <b>MAKRANA</b>
Broker <b>DL SS 1</b>	

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
<b>Net Amount</b>	<b>205,935.00</b>

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:

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