

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

NEMINATH TRADING CO. NAWA

State : Rajasthan Code : 08

GSTIN : 08AIVPJ6222C1Z8

PAN No. AIVPJ6222C

Invoice No. **6050**

Dated **18/02/2025**

Order No.

Order Date

Truck No

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

18 /02/2025

Despatch Through

T AGARWAL TRANS

Delivery Station

NAWA

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KABULI CHANA KAJU BADAM	071320	2.00	60.00	10,001.00	0.00	6,000.60
2	KABULI CHANA SB RED	071320	1.00	30.00	13,801.00	0.00	4,140.30
3	ARHAR DALL JJ	071390	1.00	30.00	10,801.00	0.00	3,240.30
4	KALA CHANA ROYAL	071390	1.00	30.00	6,451.00	0.00	1,935.30
5	MUNG MOGAR ANGOOR	07133100	5.00	150.00	9,001.00	0.00	13,501.50
		Total	10	300	Total	28,818.00	

Other Charges

TULAI LOADING LABOUR
25.00 25.00 110.00

Other Charges 160.00
CGST TAX 0.00
SGST TAX 0.00

Net Amount 28,978.00

Amount In Words **Rupees Twenty Eight Thousand Nine Hundred Seventy Eight 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%	10,140.90	0.00	0.00
071390	CGST 0.0%+SGST 0.0%	5,175.60	0.00	0.00
07133100	CGST 0.0%+SGST 0.0%	13,501.50	0.00	0.00

Remarks:

Terms :

For S B FOOD PRODUCTS

Authorised Signatory