

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. 5767	Dated 10/02/2025
Order No.	Order Date
Truck No	Mode/Terms Of Payment CASH
Despatch Document No:	Dated 10 /02/2025
Despatch Through **PARTY-SELF-RECD**	Delivery Station

State : Rajasthan Code : 08

GSTIN : Unknown

Broker **DL KALU JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RICE EXEMPTED KESAR PISTA	10063020	5.00	150.00	4,051.00	0.00	6,076.50
2	KABULI CHANA BADAM	071320	1.00	30.00	7,725.00	0.00	2,317.50
3	ARHAR DALL RAGHAV	071390	3.00	90.00	9,805.00	0.00	8,824.50
4	MOTH MOGAR MITAS	071390	1.00	30.00	7,035.00	0.00	2,110.50
5	RICE EXEMPTED ROYAL SELLA	10063020	5.00	150.00	3,701.00	0.00	5,551.50
		Total	15	450	Total	24,880.50	

Other Charges

DALALI TULAI LOADING
29.07 37.50 37.50

Other Charges	104.50
CGST TAX	0.00
SGST TAX	0.00
Net Amount	24,985.00

Amount In Words **Rupees Twenty Four Thousand Nine Hundred Eighty 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%	11,628.00	0.00	0.00
071320	CGST 0.0%+SGST 0.0%	2,317.50	0.00	0.00
071390	CGST 0.0%+SGST 0.0%	10,935.00	0.00	0.00

Remarks:

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