

# 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. **6573**

Dated **10/03/2025**

Order No.

Order Date

Truck No

Mode/Terms Of Payment

**CREDIT**

Despatch Document No:

Dated

**10 /03/2025**

Despatch Through

**T AGARWAL TRANS**

Delivery Station

**NAWA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARHAR DALL JJ	071390	3.00	90.00	10,301.00	0.00	9,270.90
2	CHANA DAL RR	07139010	7.00	210.00	6,901.00	0.00	14,492.10
		Total	<b>10</b>	<b>300</b>	Total	23,763.00	

### 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 23,923.00**

Amount In Words **Rupees Twenty Three Thousand Nine Hundred Twenty 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%	9,270.90	0.00	0.00
07139010	CGST 0.0%+SGST 0.0%	14,492.10	0.00	0.00

### Remarks:

Terms :

**For S B FOOD PRODUCTS**

Authorised Signatory