

# 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

**KEDAR MAL KAILASH CHAND, NKT**

KAPIL MANDINEEM KA THANA, NEEM KA  
THANA

**NEEM KA THANA**

State : Rajasthan

Code : 08

Pincode : 332713

GSTIN : 08ATOPC3114A1ZB

PAN No. ATOPC3114A

Invoice No. **6781**

Dated **24/03/2025**

Order No.

Order Date

Truck No

Mode/Terms Of Payment

**CREDIT**

Despatch Document No:

Dated

**24 /03/2025**

Despatch Through

**T JAI BHAWANI**

Delivery Station

**NEEM KA THANA**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALA MASUR KK	071390	3.00	90.00	6,801.00	0.00	6,120.90
		Total	<b>3</b>	<b>90</b>	Total	6,120.90	

### Other Charges

TULAI LOADING LABOUR  
7.50 7.50 33.00

Other Charges	48.10
CGST TAX	0.00
SGST TAX	0.00
<b>Net Amount</b>	<b>6,169.00</b>

Amount In Words **Rupees Six Thousand One Hundred Sixty Nine 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%	6,120.90	0.00	0.00

### Remarks:

Terms :

**For S B FOOD PRODUCTS**

Authorised Signatory