

# 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

**NAVIN TRADERS RAJAL DESAR**

**RAJAL DESAR** State : Rajasthan Code : 08

GSTIN : UnRegistered

Invoice No. <b>6499</b>	Dated <b>08/03/2025</b>
Order No.	Order Date
Truck No	Mode/Terms Of Payment <b>CREDIT</b>
Despatch Document No:	Dated <b>08 /03/2025</b>
Despatch Through <b>T BHATIWARA GOLDEN</b>	Delivery Station <b>RAJAL DESAR</b>

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARHAR DALL JJ	071390	2.00	60.00	10,401.00	0.00	6,240.60
2	CHANA DAL RR	07139010	11.00	330.00	6,901.00	0.00	22,773.30
3	HARI DAL DEEPAK	071390	4.00	120.00	8,801.00	0.00	10,561.20
4	MUNG MOGAR SB ORENGE DRY	07133100	5.00	150.00	9,851.00	0.00	14,776.50
		Total	<b>22</b>	<b>660</b>	Total	54,351.60	

### Other Charges

TULAI LOADING LABOUR  
55.00 55.00 242.00

Other Charges	352.40
CGST TAX	0.00
SGST TAX	0.00
<b>Net Amount</b>	<b>54,704.00</b>

Amount In Words **Rupees Fifty Four Thousand Seven Hundred Four 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%	16,801.80	0.00	0.00
07139010	CGST 0.0%+SGST 0.0%	22,773.30	0.00	0.00
07133100	CGST 0.0%+SGST 0.0%	14,776.50	0.00	0.00

### Remarks:

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