

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

NANDU SINGH

SRI MADHOPUR State : Rajasthan Code : 08

GSTIN : **UnRegistered**

Invoice No. 5904	Dated 12/02/2025
Order No.	Order Date
Truck No RJ 23 GD 1171	Mode/Terms Of Payment CREDIT
Despatch Document No:	Dated 12 /02/2025
Despatch Through	Delivery Station SRI MADHOPUR

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANA DAL JINDAL	07139010	5.00	150.00	7,151.00	0.00	10,726.50
2	ARHAR DALL RAGHAV	071390	5.00	150.00	10,251.00	0.00	15,376.50
3	URAD MOGAR RAGUPATI	071390	2.00	60.00	11,001.00	0.00	6,600.60
4	KABULI CHANA BUTER FLY	071320	5.00	150.00	8,601.00	0.00	12,901.50
		Total	17	510	Total	45,605.10	

Other Charges

TULAI LOADING
42.50 42.50

Other Charges	84.90
CGST TAX	0.00
SGST TAX	0.00
Net Amount	45,690.00

Amount In Words **Rupees Forty Five Thousand Six Hundred Ninety 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
07139010	CGST 0.0%+SGST 0.0%	10,726.50	0.00	0.00
071390	CGST 0.0%+SGST 0.0%	21,977.10	0.00	0.00
071320	CGST 0.0%+SGST 0.0%	12,901.50	0.00	0.00

Remarks:

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