

# 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

**MANOJ KUMAR MADAN LAL PALSANA**

**PALSANA**

State : Rajasthan

Code : 08

GSTIN : UnRegistered

Invoice No.

**6899**

Dated

**29/03/2025**

Order No.

Order Date

Truck No

**VT**

Mode/Terms Of Payment

**CREDIT**

Despatch Document No:

Dated

**29 /03/2025**

Despatch Through

**T VINAYAK TRANS**

Delivery Station

**PALSANA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARHAR DALL JJ	071390	2.00	60.00	10,101.00	0.00	6,060.60
2	KABULI CHANA PINK	071320	1.00	30.00	9,501.00	0.00	2,850.30
		Total	<b>3</b>	<b>90</b>	Total	8,910.90	

### 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>8,959.00</b>

Amount In Words **Rupees Eight Thousand Nine Hundred Fifty 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%	6,060.60	0.00	0.00
071320	CGST 0.0%+SGST 0.0%	2,850.30	0.00	0.00

### Remarks:

Terms :

**For S B FOOD PRODUCTS**

Authorised Signatory