

# 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

**DEdraJ BANWARI LAL RATANGARH**

**RATANGARH**

State : Rajasthan

Code : 08

GSTIN : **UnRegistered**

Invoice No.

**6259**

Dated

**01/03/2025**

Order No.

Order Date

Truck No

**VT**

Mode/Terms Of Payment

**CREDIT**

Despatch Document No:

Dated

**01 /03/2025**

Despatch Through

**T AACHAL**

Delivery Station

**RATANGARH**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KABULI CHANA BUTTER FLY	071320	2.00	60.00	8,801.00	0.00	5,280.60
2	KALA MASUR KHANAKHAZANA	071390	2.00	60.00	6,701.00	0.00	4,020.60
3	URAD DAL BLUE	071390	1.00	30.00	9,001.00	0.00	2,700.30
4	URAD MOGAR ANARKALI	071390	1.00	30.00	9,801.00	0.00	2,940.30
		Total	<b>6</b>	<b>180</b>	Total	14,941.80	

### Other Charges

TULAI      LOADING      LABOUR  
15.00      15.00      66.00

Other Charges	96.20
CGST TAX	0.00
SGST TAX	0.00
<b>Net Amount</b>	<b>15,038.00</b>

Amount In Words **Rupees Fifteen Thousand Thirty Eight 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
071320	CGST 0.0%+SGST 0.0%	5,280.60	0.00	0.00
071390	CGST 0.0%+SGST 0.0%	9,661.20	0.00	0.00

### Remarks:

Terms :

**For S B FOOD PRODUCTS**

Authorised Signatory