

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

RAMNIWAS RAJENDRA KUMAR HINDON

HINDON

State : Rajasthan

Code : 08

GSTIN : UnRegistered

Invoice No.

4895

Dated

09/01/2025

Order No.

Order Date

Truck No

KJ

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

09 /01/2025

Despatch Through

T SHIV ROADLINES

Delivery Station

HINDON

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|-----------|------------|----------|-----------|-----------|
| 1 | KALA CHANA TEJUS | 071390 | 7.00 | 210.00 | 7,201.00 | 0.00 | 15,122.10 |
| 2 | MATAR PICHKA | 0713 | 3.00 | 90.00 | 7,901.00 | 0.00 | 7,110.90 |
| 3 | MUNG MOGAR SB RED | 07133100 | 20.00 | 600.00 | 9,901.00 | 0.00 | 59,406.00 |
| | | Total | 30 | 900 | Total | 81,639.00 | |

Other Charges

TULAI LOADING LABOUR
75.00 75.00 330.00

Other Charges

480.00

CGST TAX

0.00

SGST TAX

0.00

Net Amount

82,119.00

Amount In Words **Rupees Eighty Two Thousand One Hundred Nineteen 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% | 15,122.10 | 0.00 | 0.00 |
| 0713 | CGST 0.0%+SGST 0.0% | 7,110.90 | 0.00 | 0.00 |
| 07133100 | CGST 0.0%+SGST 0.0% | 59,406.00 | 0.00 | 0.00 |

Remarks:

Terms :

For S B FOOD PRODUCTS

Authorised Signatory