

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				Invoice No. 5605		Dated 03/02/2025	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment	
				RS		CREDIT	
Despatch Document No:				Dated 03 /02/2025			
Despatch Through				T ROSHAN		Delivery Station	
Buyer KAMAL TRADING COMPANY BAJARIA BAJARIA State : Rajasthan Code : 08 GSTIN : UnRegistered				Broker DL MUKESH JI JAIN			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANA DAL 811	07139010	10.00	300.00	6,951.00	0.00	20,853.00
2	MUNG SABUT SRI	071390	1.00	30.00	9,051.00	0.00	2,715.30
3	KALA CHANA ROYAL	071390	1.00	30.00	6,451.00	0.00	1,935.30
		Total	12	360	Total	25,503.60	
Other Charges TULAI LOADING LABOUR 30.00 30.00 132.00					Other Charges 192.40 CGST TAX 0.00 SGST TAX 0.00 Net Amount 25,696.00		
Amount In Words Rupees Twenty Five Thousand Six Hundred Ninety Six 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%		20,853.00	0.00	0.00
		071390	CGST 0.0%+SGST 0.0%		4,650.60	0.00	0.00
Remarks:							

Terms :	For S B FOOD PRODUCTS Authorised Signatory
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