

# BILL OF SUPPLY

Original

<b>S B FOOD PRODUCTS</b> 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. <b>5867</b>		Dated <b>12/02/2025</b>			
		Order No.		Order Date			
		Truck No <b>RJ 32 GC 1826</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>12 /02/2025</b>			
<b>Buyer</b> <b>SUNIL TRADING COMPANY,BERAHAT</b> <b>BAIRAT</b> State : Rajasthan Code : 08 <b>GSTIN : UnRegistered</b>		Despatch Through		Delivery Station <b>BAIRAT</b>			
		Broker <b>DL TRIVENI BROKER</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	URAD SABUT SB BLACK	071390	1.00	30.00	9,601.00	0.00	2,880.30
2	MUNG SABUT SRI	071390	3.00	90.00	9,251.00	0.00	8,325.90
		Total	<b>4</b>	<b>120</b>	Total	11,206.20	
<b>Other Charges</b> TULAI LOADING 10.00 10.00				Other Charges 19.80 CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount 11,226.00</b>			
Amount In Words <b>Rupees Eleven Thousand Two Hundred Twenty Six Only.</b>							
<b>Our Bankers :</b> 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%		11,206.20	0.00	0.00
<b>Remarks:</b>							

Terms :

**For S B FOOD PRODUCTS**

Authorised Signatory