

# 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 : <b>08AJGPD9428G2Z4</b> Pan No : <b>AJGPD9428G</b>		Invoice No. <b>6860</b>		Dated <b>27/03/2025</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>27 /03/2025</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 MOGAR	071390	3.00	90.00	10,251.00	0.00	9,225.90
2	RAMDOOT						
2	ARHAR DALL	071390	1.00	30.00	10,101.00	0.00	3,030.30
	JJ						
3	URAD DAL	071390	1.00	30.00	9,751.00	0.00	2,925.30
	SURAJ						
		Total	<b>5</b>	<b>150</b>	Total	15,181.50	
<b>Other Charges</b> TULAI LOADING 12.50 12.50					Other Charges 25.50 CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount 15,207.00</b>		
Amount In Words <b>Rupees Fifteen Thousand Two Hundred Seven 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%		15,181.50	0.00	0.00
<b>Remarks:</b>							

Terms :

**For S B FOOD PRODUCTS**

Authorised Signatory