

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

SUBHAM TRADING COMPANY

KHANDELA

State : Rajasthan

Code : 08

GSTIN : UnRegistered

Invoice No. **6337**

Dated **03/03/2025**

Order No.

Order Date

Truck No

RJ 23 GA 4867

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

03 /03/2025

Despatch Through

Delivery Station

KHANDELA

KHANDELA State : Rajasthan Code : 08

Broker **DL MUKESH JI TAMBI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARHAR DALL JJ	071390	2.00	60.00	10,651.00	0.00	6,390.60
2	CHAWLA MOGAR SRI	071360	4.00	120.00	8,401.00	0.00	10,081.20
3	KALA CHANA ROYAL	071390	3.00	90.00	6,301.00	0.00	5,670.90
4	MUNG MOGAR SILVER	07133100	2.00	60.00	9,651.00	0.00	5,790.60
		Total	11	330	Total	27,933.30	

Other Charges

TULAI LOADING
27.50 27.50

Other Charges 54.70
CGST TAX 0.00
SGST TAX 0.00

Net Amount 27,988.00

Amount In Words **Rupees Twenty Seven Thousand Nine Hundred Eighty 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
071390	CGST 0.0%+SGST 0.0%	12,061.50	0.00	0.00
071360	CGST 0.0%+SGST 0.0%	10,081.20	0.00	0.00
07133100	CGST 0.0%+SGST 0.0%	5,790.60	0.00	0.00

Remarks:

Terms :

For S B FOOD PRODUCTS

Authorised Signatory