

# 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>5715</b>		Dated <b>07/02/2025</b>	
				Order No.		Order Date	
				Truck No <b>VT</b>		Mode/Terms Of Payment <b>CREDIT</b>	
				Despatch Document No:		Dated <b>07 /02/2025</b>	
<b>Buyer</b> <b>KUNAL TRADING COMPANY MAHUWA</b> <b>MAHUWA</b> State : Rajasthan      Code : 08				Despatch Through <b>T ROSHAN</b>		Delivery Station <b>MAHUWA</b>	
<b>GSTIN : UnRegistered</b>				Broker <b>DL SUBHAM</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALA CHANA ROYAL	071390	1.00	30.00	6,551.00	0.00	1,965.30
		Total	<b>1</b>	<b>30</b>	Total	1,965.30	
<b>Other Charges</b> TULAI      LOADING      LABOUR 2.50      2.50      11.00					Other Charges      15.70 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      1,981.00</b>		
Amount In Words <b>Rupees One Thousand Nine Hundred Eighty One 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%		1,965.30	0.00	0.00
<b>Remarks:</b>							

<b>Terms :</b>	<b>For S B FOOD PRODUCTS</b>  Authorised Signatory
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