

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. **6201**

Dated **22/02/2025**

Order No.

Order Date

Truck No

RJ14GK7049

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

22 /02/2025

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	MATAR DAL	0713	5.00	150.00	4,551.00	0.00	6,826.50
2	MUNG SABUT	071390	3.00	90.00	9,251.00	0.00	8,325.90
3	SRI MOTA						
3	LAL CHAWLA SABUT	07133500	2.00	60.00	8,551.00	0.00	5,130.60
4	SRI						
4	MOTH SABOT	071390	1.00	30.00	5,801.00	0.00	1,740.30
	KAKA BHATIJA						
		Total	11	330	Total	22,023.30	

Other Charges

TULAI LOADING
27.50 27.50

Other Charges 54.70
CGST TAX 0.00
SGST TAX 0.00

Net Amount 22,078.00

Amount In Words **Rupees Twenty Two Thousand Seventy 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
0713	CGST 0.0%+SGST 0.0%	6,826.50	0.00	0.00
071390	CGST 0.0%+SGST 0.0%	10,066.20	0.00	0.00
07133500	CGST 0.0%+SGST 0.0%	5,130.60	0.00	0.00

Remarks:

Terms :

For S B FOOD PRODUCTS

Authorised Signatory