

# 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

**KUNAL TRADING COMPANY MAHUWA**

**MAHUWA** State : Rajasthan Code : 08

GSTIN : **UnRegistered**

Invoice No. <b>5771</b>	Dated <b>10/02/2025</b>
Order No.	Order Date
Truck No	Mode/Terms Of Payment <b>CREDIT</b>
Despatch Document No:	Dated <b>10 /02/2025</b>
Despatch Through <b>T ROSHAN</b>	Delivery Station <b>MAHUWA</b>

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	URAD DAL SURAJ	071390	1.00	30.00	9,701.00	0.00	2,910.30
2	ARHAR DALL JJ	071390	1.00	30.00	9,801.00	0.00	2,940.30
3	HARI DAL SB BLACK	071390	1.00	30.00	9,151.00	0.00	2,745.30
4	MUNG MOGAR SB PINK	07133100	1.00	30.00	8,451.00	0.00	2,535.30
5	MUNG SABUT SRI	071390	1.00	30.00	9,251.00	0.00	2,775.30
		Total	<b>5</b>	<b>150</b>	Total	13,906.50	

### Other Charges

TULAI LOADING LABOUR  
12.50 12.50 55.00

Other Charges	80.50
CGST TAX	0.00
SGST TAX	0.00
<b>Net Amount</b>	<b>13,987.00</b>

Amount In Words **Rupees Thirteen Thousand Nine Hundred Eighty Seven 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%	11,371.20	0.00	0.00
07133100	CGST 0.0%+SGST 0.0%	2,535.30	0.00	0.00

### Remarks:

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