

# 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

**RAM TRADING COMPANY KHANDELA**

**KHANDELA**

State : Rajasthan

Code : 08

GSTIN : UnRegistered

Invoice No.

**5963**

Dated

**14/02/2025**

Order No.

Order Date

Truck No

Mode/Terms Of Payment

**CREDIT**

Despatch Document No:

Dated

**14 /02/2025**

Despatch Through

**T MANGAL**

Delivery Station

**KHANDELA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POHA EXEMPTED PATANG	190410	1.00	30.00	4,651.00	0.00	1,395.30
2	KALA CHANA SB BLUE	071390	1.00	30.00	6,701.00	0.00	2,010.30
3	ARHAR DALL JJ	071390	1.00	30.00	10,301.00	0.00	3,090.30
4	URAD DAL METRO	071390	1.00	30.00	9,501.00	0.00	2,850.30
		Total	<b>4</b>	<b>120</b>	Total	9,346.20	

### Other Charges

MUDDAT TULAI LOADING LABOUR  
6.98 10.00 10.00 44.00

Other Charges

70.80

CGST TAX

0.00

SGST TAX

0.00

**Net Amount**

**9,417.00**

Amount In Words **Rupees Nine Thousand Four Hundred Seventeen 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
190410	CGST 0.0%+SGST 0.0%	1,395.30	0.00	0.00
071390	CGST 0.0%+SGST 0.0%	7,950.90	0.00	0.00

### Remarks:

Terms :

**For S B FOOD PRODUCTS**

Authorised Signatory