

# 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. **6514**

Dated **08/03/2025**

Order No.

Order Date

Truck No

**RJ 18 GB 5910**

Mode/Terms Of Payment

**CREDIT**

Despatch Document No:

Dated

**08 /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	MATAR DAL	0713	5.00	150.00	4,601.00	0.00	6,901.50
2	CHANA DAL RR	07139010	6.00	180.00	6,901.00	0.00	12,421.80
3	URAD MOGAR RAMDOOT	071390	2.00	60.00	10,301.00	0.00	6,180.60
		Total	<b>13</b>	<b>390</b>	Total	25,503.90	

### Other Charges

TULAI LOADING  
32.50 32.50

Other Charges 65.10  
CGST TAX 0.00  
SGST TAX 0.00

**Net Amount 25,569.00**

Amount In Words **Rupees Twenty Five Thousand Five Hundred Sixty Nine 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%	6,901.50	0.00	0.00
07139010	CGST 0.0%+SGST 0.0%	12,421.80	0.00	0.00
071390	CGST 0.0%+SGST 0.0%	6,180.60	0.00	0.00

### Remarks:

Terms :

**For S B FOOD PRODUCTS**

Authorised Signatory