

# 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>5985</b>		Dated <b>15/02/2025</b>			
		Order No.		Order Date			
		Truck No <b>RJ 18 GP 5910</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>15 /02/2025</b>			
Buyer <b>SUBHAM TRADING COMPANY</b> <b>KHANDELA</b> State : Rajasthan      Code : 08		Despatch Through		Delivery Station <b>KHANDELA</b>			
GSTIN : <b>UnRegistered</b>		Broker <b>DL MUKESH JI TAMBI</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALA CHANA SB BLUE	071390	11.00	330.00	6,701.00	0.00	22,113.30
		Total	<b>11</b>	<b>330</b>	Total	22,113.30	
<b>Other Charges</b> TULAI      LOADING 27.50      27.50				Other Charges      54.70 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      22,168.00</b>			
Amount In Words <b>Rupees Twenty Two Thousand One Hundred Sixty Eight Only.</b>							
<b><u>Our Bankers :</u></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%		22,113.30	0.00	0.00
<b>Remarks:</b>							

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