

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

SONU TRADERS

MURLIPURA SCHEMEJAIPUR, ROAD
NO.02, VKIA

JAIPUR

State : Rajasthan

Code : 08

Pincode : 302013

GSTIN : 08AJIPG4742J1Z2

PAN No. AJIPG4742J

Invoice No.

5623

Dated

03/02/2025

Order No.

Order Date

Truck No

9802

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

03 /02/2025

Despatch Through

Delivery Station

JAIPUR

Broker

DL SUBHAM

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MUNG MOGAR SB RED	07133100	1.00	30.00	9,801.00	0.00	2,940.30
2	KALA CHANA ROYAL	071390	2.00	60.00	6,551.00	0.00	3,930.60
3	HARI DAL JYOTI GOLD	071390	1.00	30.00	8,751.00	0.00	2,625.30
4	ARHAR DALL JJ	071390	1.00	30.00	9,701.00	0.00	2,910.30
5	URAD DAL COMPUTER	071390	1.00	30.00	8,901.00	0.00	2,670.30
6	MUNG SABUT SRI	071390	1.00	30.00	9,201.00	0.00	2,760.30
		Total	7	210	Total	17,837.10	

Other Charges

TULAI LOADING
17.50 17.50

Other Charges

34.90

CGST TAX

0.00

SGST TAX

0.00

Net Amount

17,872.00

Amount In Words Rupees Seventeen Thousand Eight Hundred Seventy Two 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
07133100	CGST 0.0%+SGST 0.0%	2,940.30	0.00	0.00
071390	CGST 0.0%+SGST 0.0%	14,896.80	0.00	0.00

Remarks:

Terms :

For S B FOOD PRODUCTS

Authorised Signatory