

# 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>5880</b>		Dated <b>12/02/2025</b>	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment <b>CREDIT</b>	
				Despatch Document No:		Dated <b>12 /02/2025</b>	
<b>Buyer</b> <b>SUMIT TRADING COMPANY</b> <b>KHATU SHYAM JI</b> State : Rajasthan      Code : 08				Despatch Through <b>T SHYAM ROADLINES</b>		Delivery Station <b>KHATU SHYAM JI</b>	
<b>GSTIN :      UnRegistered</b>				Broker <b>DL R K</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MOTH SABOT BLACK PANTHER	071390	3.00	90.00	6,801.00	0.00	6,120.90
2	KABULI CHANA BUTER FLY	071320	4.00	120.00	8,601.00	0.00	10,321.20
3	CHAWLA SABUT WHITE	07133500	1.00	30.00	8,301.00	0.00	2,490.30
4	LAL CHAWLA SABUT DK	07133500	1.00	30.00	8,601.00	0.00	2,580.30
5	KALA CHANA ROYAL	071390	3.00	90.00	6,451.00	0.00	5,805.90
		Total	<b>12</b>	<b>360</b>	Total	27,318.60	
<b>Other Charges</b> TULAI      LOADING      LABOUR 30.00      30.00      132.00					Other Charges      192.40 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      27,511.00</b>		
Amount In Words <b>Rupees Twenty Seven Thousand Five Hundred Eleven 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%		11,926.80	0.00	0.00
		071320	CGST 0.0%+SGST 0.0%		10,321.20	0.00	0.00
		07133500	CGST 0.0%+SGST 0.0%		5,070.60	0.00	0.00
<b>Remarks:</b>							

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