

# 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

**VANSH TRADING COMPANY**

**KHANDELA** State : Rajasthan Code : 08

GSTIN : UnRegistered

Invoice No. <b>6100</b>	Dated <b>20/02/2025</b>
Order No.	Order Date
Truck No	Mode/Terms Of Payment <b>CREDIT</b>
Despatch Document No:	Dated <b>20 /02/2025</b>
Despatch Through <b>T MANGAL</b>	Delivery Station <b>KHANDELA</b>

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	URAD MOGAR SB BLUE	071390	1.00	30.00	10,401.00	0.00	3,120.30
2	URAD DAL SB BLUE	071390	1.00	30.00	9,501.00	0.00	2,850.30
3	ARHAR DALL JJ	071390	1.00	30.00	10,851.00	0.00	3,255.30
4	LAL CHAWLA SABUT KAJU	07133500	1.00	30.00	8,601.00	0.00	2,580.30
5	KALA CHANA SB BLUE	071390	1.00	30.00	6,651.00	0.00	1,995.30
6	KABULI CHANA FLY	071320	1.00	30.00	9,401.00	0.00	2,820.30
7	MUNG MOGAR SB ORENGE DRY	07133100	2.00	60.00	9,751.00	0.00	5,850.60
		Total	<b>8</b>	<b>240</b>	Total	22,472.40	

### Other Charges

TULAI LOADING LABOUR  
20.00 20.00 88.00

Other Charges	127.60
CGST TAX	0.00
SGST TAX	0.00
<b>Net Amount</b>	<b>22,600.00</b>

Amount In Words **Rupees Twenty Two Thousand Six Hundred 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
071390	CGST 0.0%+SGST 0.0%	11,221.20	0.00	0.00
07133500	CGST 0.0%+SGST 0.0%	2,580.30	0.00	0.00
071320	CGST 0.0%+SGST 0.0%	2,820.30	0.00	0.00
07133100	CGST 0.0%+SGST 0.0%	5,850.60	0.00	0.00

### Remarks:

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