BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 6341			Dated 04/03/2025		
<u> </u>		Order No.			Order Da	ate		
Phone: 7733080311			Truck No			Mode/Te	rms Of Pay	ment
FSSAI Lic.No.: 12223026000687					SELF			CASH
State: Rajasthan State Code: 08			Despatch D	ocument	No:	Dated	0.4	/02/2025
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/03/2025
-			Despatch T	•		Delivery	Station	
Cash	Sale		**	PARTY-S	ELF-RECD*	k		
	State: Rajasthan	Code : 08						
GSTIN	: Unknown		Broker	1				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MASOOR DAL EVERY GREEN		07134000	1.00	30.00	7,231.00	0.00	2,169.30
2	HARI DAL SB BLACK		071390	1.00	30.00	9,111.00	0.00	2,733.30
3	ARHAR DALL		071390	1.00	30.00	10,401.00	0.00	3,120.30
	JJ							
Other	Observes		Total	3	90 Other Cha			8,022.90 15.10
Other Charges		CGST TAX			~			
TULAI LOADING 7.50 7.50		SGST TAX						
7.50	7.50				Net Amou			
Amount	In Words Rupees Eight Thousand Thirty Eight Only.				NOT AIRIOU			8,038.00
		LION O-	. I		1 ,		0007	COCT
Our Bankers: HSN Con						Assessable /alue	CGST Value	SGST Value
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 0713400		00 CGST 0.0%+SGST 0.0%			2,169.30	0.00	0.00	
A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO:		CGST 0.0%+SGST 0.0%			5,853.60	0.00	0.00	
671705500180								
Rema	rks:				<u>l</u> _			<u> </u>

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory