## **BILL OF SUPPLY**

S B FOOD PRODUCTS		Ir	Invoice No. 60		6032	Dated	Dated <b>17/02/2025</b>		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		C	Order No.			Order Da	Order Date		
Phone: 7733080311			ruck No			Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687							CREDIT		
State: Rajasthan State Code: 08			espatch D	ocument	No:	Dated			
GSTIN: <b>08AJGPD9428G2Z4</b> Pan No: <b>AJGPD9428G</b>							17	/02/2025	
Buyer			espatch T	hrough		Delivery	Station		
	IT TRADERS PREM NAGAR			TI	BABA TRAN	S		JAIPUR	
JAIPU	R State: Rajasthan	Code : 08							
GSTIN	: UnRegistered	I	Broker D	L SUNIL	JI KULWAL				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MUNG SABUT SRI		071390	1.00	30.00	9,251.00	0.00	2,775.30	
2	MUNG MOGAR SB RED		07133100	5.00	150.00	9,951.00	0.00	14,926.50	
3	KABULI CHANA KAJU BADAM		071320	2.00	60.00	10,001.00	0.00	6,000.60	
								00 700 40	
		I	Total	8		Total		23,702.40	
Other Charges			Other Char CGST TAX			-	_		
TULAI LOADING LABOUR			SGST TAX						
20.00 20.00 88.00			Net Amou						
A moun	t In Words Rupees Twenty Three Thousand Eight Hun	drad Thirty	Only		Net Alliot	JIIL		23,830.00	
	•						0007	0007	
	Bankers : ame: KOTAK MAHINDRA BANK, IFSC CODE:	HSN Code			Assessable Value	CGST Value	SGST Value		
KKBK0003537			CGST 0.0%+SGST 0.0%		2,775.30	0.00	0.00		
	): 7733080311 Name: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO :	07133100	00 CGST 0.0%+SGST 0.0%		14,926.50	0.00	0.00		
671705500180		071320	CGST (	0.0%+SGS	ST 0.0%	6,000.60	0.00	0.00	
Rema	nrks:				<u>l</u> _			<u> </u>	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory