BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 5620			Dated 03/02/2025		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Date		
Phone: 7733080311			Truck No			Mode/Te	rms Of Pay	ment
FSSAI Lic.No.: 12223026000687					RS			CREDIT
State: Rajasthan State Code: 08			Despatch	Document	: No:	Dated	03	/02/2025
	I: 08AJGPD9428G2Z4 Pan No : AJGPD9428							/02/2025
Buyer			Despatch	•		Delivery	Station	1470110
	IT TRADERS PREM NAGAR	0 1 00		Т	BABA TRANS	5		JAIPUR
JAIPU	R State : Rajasthan	Code: 08						
GSTIN	: UnRegistered		Broker	DL SUNIL	JI KULWAL		1 1	
SNo.	Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount
1	MUNG MOGAR SB RED		07133100	5.00	150.00	9,951.00	0.00	14,926.50
2	Kala Chana		071390	1.00	30.00	6,451.00	0.00	1,935.30
	ROYAL							
			Total	6	180	Total	1	16,861.80
Other	Charges			T.	Other Cha	rges		96.20
TULAI LOADING LABOUR			CGST TAX			_		
15.00 15.00 66.00		SGST TAX			0.00			
					Net Amou	nt		16,958.00
Amoun	t In Words Rupees Sixteen Thousand Nine Hundred F	ifty Eight	Only.					
Our Bankers:			de Tax De	escription		ssessable	CGST	SGST
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:				0.00/.00/		/alue	Value	Value
KKBK0003537 071331 A/C NO: 7733080311 071390			00 CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0%			14,926.50 1,935.30	0.00 0.00	0.00
BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180			0031	0.076+346	31 0.076	1,935.30	0.00	0.00
0/1/05	200180							
Rema	rks:							

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory