BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No.		6282		03/03/	2025	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	Order Date		
Phone: 7733080311			Truck No			Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687							CREDIT		
State: Rajasthan State Code: 08			Despatch D	Document	: No:	Dated	0.	. /02/2025	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								3 /03/2025	
Buyer			Despatch T	Ū		Delivery	Station		
	IT TRADERS PREM NAGAR			T	BABA TRAN	IS		JAIPUR	
JAIPUI	R State: Rajasthan	Code: 08							
GSTIN	: UnRegistered		Broker [DL SUNIL	JI KULWAL	•			
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MUNG MOGAR SB RED		07133100	5.00	150.00	10,051.00	0.00	15,076.50	
2	HARI DAL SB BLACK		071390	5.00	150.00	9,251.00	0.00	13,876.50	
3	MOTH SABOT BLACK PANTHER		071390	1.00	30.00	7,001.00	0.00	2,100.30	
4	URAD MOGAR SB BLUE		071390	2.00	60.00	10,501.00	0.00	6,300.60	
5	ARHAR DALL JJ		071390	3.00	90.00	10,651.00	0.00	9,585.90	
6	CHANA DAL 811		07139010	3.00	90.00	7,351.00	0.00	6,615.90	
7	URAD DAL SB RED		071390	1.00	30.00	10,551.00	0.00	3,165.30	
			Total	20	600	Total		56,721.00	
Other	Charges				Other Cha	-		320.00	
TULAI LOADING LABOUR			CGST TAX						
50.00 50.00 220.00		SGS1		SGST TA	AX 0.00				
					Net Amo	unt		57,041.00	
Amount	In Words Rupees Fifty Seven Thousand Forty One O	nly.							
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Co	de Tax Description			Assessable Value	CGST Value	SGST Value	
KKBK0003537 07133		0713310	00 CGST 0.0%+SGST 0.0%			15,076.50	0.00	0.00	
BANK Name: ICICI BANK TESC CODE: ICICOO06717 A/C NO: I		071390	CGST 0.0%+SGST 0.0%			35,028.60	0.00	0.00	
671705500180		0713901	0 CGST	0.0%+SG\$	ST 0.0%	6,615.90	0.00	0.00	
Rema	rks:								
1101114	<u> </u>								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory