## **BILL OF SUPPLY**

		DILL OI	00111					J	
S B FOOD PRODUCTS		In	voice No.		5781	Dated	10/02/	2025	
	RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD R-302013	O	Order No.			Order Da	Order Date		
Phone: 7733080311			Truck No			Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687			Despatch Document No:			CREDIT			
State: Rajasthan State Code: 08			espatch L	ocument	NO:	Dated	10	/02/2025	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G						Delivery		, 02, 2020	
Buyer KAILASH GENERAL STORE			espatch T	•	ROAD LINE	-	Station	KHANDAR	
KHANI		Code : 08							
GSTIN	: UnRegistered	В	Broker [	OL HANUM	1AN BROKE	R			
SNo.	Description Of Goods	ŀ	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	URAD MOGAR RAMDOOT		071390	3.00	90.00	10,301.00	0.00	9,270.90	
		Т	otal	3	90	Total	,	9,270.90	
Other Charges					Other Cha	-		48.10	
TULAI LOADING LABOUR			CGST TAX SGST TAX						
7.50 7.50 33.00					Net Amou			9,319.00	
Amoun	t In Words Rupees Nine Thousand Three Hundred Nin	neteen Only.						3,013.00	
Our B	Pankers :	HSN Code	<u> </u>		Assessable	CGST	SGST		
	ame: KOTAK MAHINDRA BANK, IFSC CODE:					Value	Value	Value	
BANK N	003537 I: 7733080311 Iame: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO : IS00180	071390	CGST 0.0%+SGST 0.0%		9,270.90	0.00	0.00		
Rema	nrks:								

Terms :	For S B FOOD PRODUCTS
	Authorised Signatory