## **BILL OF SUPPLY**

S B FOOD PRODUCTS			Invoice No. 6557		Dated	Dated <b>10/03/2025</b>			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			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			Despatch	Document	: No:	Dated	10	/02/2025	
GSTIN: <b>08AJGPD9428G2Z4</b> Pan No: <b>AJGPD9428G</b>								/03/2025	
Buyer			Despatch '	•		Delivery	Station		
	IT TRADERS PREM NAGAR			Т	BABA TRAN	S		JAIPUR	
JAIPU	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	MASOOR DAL SB BLACK		07134000	2.00	60.00	7,601.00	0.00	4,560.60	
2	KALA MASUR		071390	1.00	30.00	7,151.00	0.00	2,145.30	
	SB RED					,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
			Total	3	90	Total		6,705.90	
Other	Charges				Other Cha	-		48.10	
TULAI LOADING LABOUR			CGST TAX						
7.50 7.50 33.00			SGST TAX			(	0.00		
					Net Amou	nt		6,754.00	
Amoun	t In Words Rupees Six Thousand Seven Hundred Fifty	y Four Only	y.		1				
Our Bankers :			de Tax De	escription		Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:					\	/alue	Value	Value	
KKBK0003537 071				0.0%+SGS		4,560.60	0.00	0.00	
A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO:			CGST	0.0%+SGS	ST 0.0%	2,145.30	0.00	0.00	
671705500180									
Remarks:									
<u> Nema</u>	<u> </u>								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory