BILL OF SUPPLY

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S B FOOD PF	RODUCTS			Invoice No).	6108	Dated	20/02/	2025	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013				Order No.			Order Da	Order Date		
Phone: 7733080311			-	Truck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687			-			980			CREDIT	
State: Rajasthan State Code: 08				Despatch	Document	No:	Dated	24	. /02/2025	
GSTIN: 08AJGPE)9428G2Z4	Pan No: AJGPD9428							0 /02/2025	
SONU TRADE MURLIPURA SCHEME NO.02, VKIA				Despatch	Through		Delivery	Station	JAIPUR	
JAIPUR Pincode: 302013 GSTIN: 08AJIF		: Rajasthan C	Code : 08	Broker	DL SUBHA	М				
SNo. Description	Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 URAD DAL CO MPUTER				071390 Total	1.00	30.00 30 Other Cha	8,901.00 Total	0.00	2,670.30 2,670.30 4.70	
Other Charges TULAI LOADIN	IG					CGST TA	-		0.00	
2.50 2.50			SGST TAX							
						Net Amo	unt		2,675.00	
Amount In Words Ru	pees Two Thous	and Six Hundred Sevent	ty Five Or	nly.					_,010100	
Our Bankers :			HSN Cod		escription		Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:							Value	Value	Value	
KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180		071390	CGST	0.0%+SGS	ST 0.0%	2,670.30	0.00	0.00		
Remarks:										

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory