BILL OF SUPPLY

S B FOOD PRODUCTS	Invoice No.		6806	Dated	24/03/	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				D		CREDIT	
State: Rajasthan State Code: 08	Despatch D	ocument	No:	Dated	2/	/03/2025	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G						1 / 03 / 2025	
Buyer	Despatch T	-	DO 4 D 1 TNE	Delivery		TMADODUD	
DURGAPRASHAD DILIPKUMAR, SAWAI MADHO SAWAIMADOPUR State: Rajasthan Code: 08	10	JANPAII	ROAD LINE	5	SAWA	IMADOPUR	
Sawaimadorok State : Rajastrian Code : 00							
GSTIN: UnRegistered	Broker [DL GANES	H JI BUNDI	I .	1 1		
SNo. Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 CHANA DAL RR	07139010	1.00	30.00	6,601.00	0.00	1,980.30	
2 KALA CHANA SB BLUE	071390	1.00	30.00	6,251.00	0.00	1,875.30	
	Total	2	60	Total		3,855.60	
Other Charges	Other Char			rges	ges 32.40		
TULAI LOADING LABOUR	CGST TAX			<	0.00		
5.00 5.00 22.00	SGST TAX			<	0.00		
Amount in Words Duness Three Thousand Fight Hundred Fights Figh	t Omby		Net Amou	int		3,888.00	
Amount In Words Rupees Three Thousand Eight Hundred Eighty Eight			1.			0007	
Our Bankers: HSN Co	de Tax Des	scription		Assessable /alue	CGST Value	SGST Value	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 0713901				1,980.30	0.00	0.00	
A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180	CGST 0.0%+SGST 0.0%		1,875.30				
Remarks:							

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory