BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 645		6457	Dated 07/03/2025			
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			D ++ D +++				CREDIT		
State: Rajasthan State Code: 08			Despatch Document No:			Dated	Dated 07 (03 (2025		
GSTIN	I: 08AJGPD9428G2Z4 Pan No: AJGPD9428							/03/2025	
Buyer			Despatch T	-		Delivery			
DURGAPRASHAD DILIPKUMAR, SAWAI MADHO			TG	SANPATI	ROAD LINE	S	SAWA	IMADOPUR	
SAWA	IMADOPUR State : Rajasthan	Code: 08							
GSTIN	: UnRegistered		Broker D	L GANES	H JI BUND	[
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MALKA MASOOR A1		07134000	1.00	30.00	7,125.00	0.00	2,137.50	
2	ARHAR DALL JJ		071390	1.00	30.00	10,401.00	0.00	3,120.30	
3	CHANA DAL RR		07139010	1.00	30.00	6,901.00	0.00	2,070.30	
			Total	3		Total		7,328.10	
Other	Charges				Other Cha	-		47.90	
TULAI LOADING LABOUR			CGST TAX						
7.50 7.50 33.00			SGST TAX						
Amoun	t In Words Rupees Seven Thousand Three Hundred S	eventy Six	Only.		Net Amo	unt		7,376.00	
Our Bankers :					Assessable	CGST	SGST		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311						Value	Value	Value	
).0%+SGS		2,137.50	0.00	0.00	
BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO:).0%+SGS).0%+SGS		3,120.30	0.00	0.00	
671705500180		07139010	, 10031 (7.0 70+3GC) i 0.0/0	2,070.30	0.00	0.00	
Rema	nrks:								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory