## **BILL OF SUPPLY**

S B FOOD PRODUCTS			Invoice No. 5398			Dated	Dated <b>25/01/2025</b>		
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	CASH		
State: Rajasthan State Code: 08			Despatch Document No:			Dated	25 /01/2025		
	I: 08AJGPD9428G2Z4 Pan No: AJGPD9428	3G						5 / 01 / 2025	
Buyer			Despatch T	•		Delivery	Station		
Cash	Sale		**	PARTY-S	ELF-RECD*	**			
	State: Rajasthan	Code: 08							
GSTIN	: UnRegistered		Broker						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MASOOR DAL RAJDHANI		07134000	2.00	60.00	7,131.00	0.00	4,278.60	
2	MASOOR DAL SUPER JET		07134000	1.00	30.00	7,081.00	0.00	2,124.30	
3	HARI DAL DEEPAK		071390	3.00	90.00	8,591.00	0.00	7,731.90	
4	ARHAR DALL RAGHAV		071390	2.00	60.00	9,755.00	0.00	5,853.00	
5	RICE EXEMPTED AL FAZZ		10063020	3.00	90.00	3,601.00	0.00	3,240.90	
6	RICE EXEMPTED HDM SILKY		10063020	3.00	90.00	3,701.00	0.00	3,330.90	
7	CHANA DAL ROYAL CITY		07139010	3.00	90.00	7,131.00	0.00	6,417.90	
8	URAD MOGAR SB BLUE		071390	1.00	30.00	10,301.00	0.00	3,090.30	
			Total	18	540	Total		36,067.80	
Other	Charges	•			Other Cha	arges		90.20	
TULAI LOADING		CGST TAX			Х	0.00			
45.00 45.00		SGST TAX			X	0.00			
					Net Amo	unt		36,158.00	
Amoun	In Words Rupees Thirty Six Thousand One Hundred	Fifty Eigh	t Only.						
Our Bankers:		de Tax Des	scription		Assessable	CGST	SGST		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:						Value	Value	Value	
A /C NO. 7733000311		0713400			6,402.90	0.00	0.00		
BANK Name: ICICI BANK IESC CODE: ICICO006717 A/C NO:		071390	CGST 0.0%+SGST 0.0%		16,675.20	0.00	0.00		
0/1/0500100		1006302 0713901			6,571.80 6,417.90	0.00	0.00		
Domo	wka.								
Rema	H V2·								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory