BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No. 6692			Dated	Dated 18/03/2025			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate			
Phone: 7733080311			Truck No				rms Of Pay		
FSSAI Lic.No.: 12223026000687					<u>v</u>			CREDIT	
State: Rajasthan State Code: 08			Despatch I	Document	No:	Dated	10	102/2025	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								3/03/2025	
-			Despatch 7	U		Delivery	Station		
	IL TRADING COMPANY, BERAHAT			T	DEV GOLDE	N		BAIRAT	
BAIRA	T State: Rajasthan C	Code : 08							
GSTIN	: UnRegistered		Broker	DL TRIVE	NI BROKER				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Bate	Amount	
1	MUNG MOGAR RED		07133100	3.00	90.00	10,151.00	0.00	9,135.90	
2	URAD MOGAR RAMDOOT		071390	2.00	60.00	10,251.00	0.00	6,150.60	
3	MASOOR DAL 7STAR		07134000	3.00	90.00	7,501.00	0.00	6,750.90	
4	ARHAR DALL JJ		071390	1.00	30.00	10,101.00	0.00	3,030.30	
5	RAJMA CAPSULE		071390	1.00	30.00	10,901.00	0.00	3,270.30	
			Total	10	300	Total		28,338.00	
Other	Charges				Other Cha	arges		160.00	
TULAI LOADING LABOUR			CGST TAX			X	0.00		
25.00 25.00 110.00			SGST TAX			X	0.00		
					Net Amou	unt		28,498.00	
	In Words Rupees Twenty Eight Thousand Four Hund		•	y .					
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:					Assessable Value	CGST Value	SGST Value		
KKBK0003537 071331 A/C NO: 7733080311 071390						9,135.90	0.00	0.00	
BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO:						12,451.20	0.00	0.00	
671705500180		07134000	U JUGST	0.0%+303	0.076	6,750.90	0.00	0.00	
Rema	rks:		1				<u> </u>	<u> </u>	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory