## **BILL OF SUPPLY**

S B FOOD PRODUCTS			Invoice No. 6083			Dated 19/02/2025			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	ate		
Phone: 7733080311			Truck No			Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687			Despatch Document No:			Datad	CREDIT		
State: Rajasthan State Code: 08			Despatch L	Jocument	: No:	Dated		10 /02/2025	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								19 /02/2025	
Buyer			Despatch 1	•		Delivery	Station		
BHERUDAN KIRANA MAKRANA					T JAI JANT	A		MAKRANA	
MAKR	ANA State: Rajasthan	Code : 08							
GSTIN	: UnRegistered		Broker	1	1	T			
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	URAD MOGAR RAMDOT		071390	5.00	150.00	10,301.00	0.00	15,451.50	
2	URAD DAL SB RED		071390	1.00	30.00	10,401.00	0.00	3,120.30	
3	MOTH MOGAR MITHAS		071390	3.00	90.00	7,301.00	0.00	6,570.90	
			Total	9	270	Total		25,142.70	
Other Charges					Other Charges CGST TAX SGST TAX Net Amount			0.30 0.00 0.00 <b>25,143.00</b>	
Amoun	t In Words Rupees Twenty Five Thousand One Hundre	ed Forty T	hree Only.						
Our Bankers:  Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Co			Assessable Value	CGST Value	SGST Value		
		071390	CGST	CGST 0.0%+SGST 0.0%		25,142.70	0.0		
Rema	nrks:								
Terms	·					For S	R FOOD	PRODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory