BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 6079			Dated	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	rms Of Pa	yment	
FSSAI Lic.No.: 12223026000687					V1			CREDIT	
State: Rajasthan State Code: 08			Despatch	Document	: No:	Dated		0 (00 (000	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								9 /02/2025	
Buyer			Despatch	Through		Delivery	Station		
JAI DADI KIRANA STORE RATANGARH					T AACHA	L		RATANGARH	
RATANGARH State : Rajasthan Code : 08									
GSTIN	: 08AIBPA5871G1ZG PAN No. AIBPA58	371G	Broker	DL J P LOI	AYI				
SNo.	Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST Rate	Amount	
1	ARHAR DALL JJ		071390	11.00	330.00	10,501.00	0.00	34,653.30	
			Total	11	330	Total		34,653.30	
Other Charges				Other Cha	L		175.70		
TULAI LOADING LABOUR					CGST TAX			0.00	
27.50 27.50 121.00			SGST TAX			Κ	0.00		
					Net Amou	ınt		34,829.00	
Amount	In Words Rupees Thirty Four Thousand Eight Hundre	ed Twenty	Nine Only	' .				<u> </u>	
Our Bankers:						Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:						/alue	Value	Value	
KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180		CGST 0.0%+SGST 0.0%		34,653.30	0.00	0.00			
Rema	rks:	-	•		•				
							.		
Terms	•					Ear C	B EVVD I	PODLICTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory