## **BILL OF SUPPLY**

S B FOOD PRODUCTS		Invoice N	lo.	6338	B Dated	03/03/	2025		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No			Order Da	ate		
Phone: 7733080311			Truck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687					J 23 GA 486			CREDIT	
State: Rajasthan State Code: 08			Despatch	Documer	nt No:	Dated	03	/02/2025	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								3 /03/2025	
Buyer SONU TRADING COMPANY			Despatch	Through		Delivery	Station	KHANDELA	
		Code : 08							
GSTIN: UnRegistered			Broker	DL MUKE	SH JI TAMB	I			
SNo. Description Of Goods			HSN Cod	le Qty	Weight	Rate	GST Rate	Amount	
1 MASOOR DAL EVERY GREEN			07134000	5.00	150.00	7,301.00	0.00	10,951.50	
Other Charges			Total	5	Other Cha	arges		10,951.50	
TULAI LOADING			CGST TAX						
12.50 12.50			Net Amou						
Amount In Words Rupees Ten Thousar	nd Nine Hundred Sever	nty Seven	Only.					10,077.00	
Our Bankers:  Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180		HSN Cod	<u> </u>			Assessable Value	CGST Value	SGST Value	
		0713400	o cgs	Г 0.0%+SG	ST 0.0%	10,951.50	0.00	0.00	
Remarks:									
Terms: For S B FOOD PRODUCTS									

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory