BILL OF SUPPLY

				DILL	,, 001.1					<u> </u>
SBF	FOOD PRODUCTS				Invoice N	0.	640	Dated	05/03/	2025
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013				Order No. Order Date						
Phone: 7733080311					Truck No			Mode/Te	rms Of Pay	ment
FSSAI	Lic.No.: 12223026000687						37 GA 370:			CREDIT
State :	Rajasthan State Co	ode: 08			Despatch	Documen	t No:	Dated		
GSTIN	: 08AJGPD9428G2Z4	Pan No : AJ	GPD9428	G						5 /03/2025
Buyer SHRI KRISHANA TRADING COMPANYMAKRANA, MEVLIYA BAD					Despatch	Through	T SHRI RA	Delivery M	Station	MAKRANA
MAKRA Pincod	ANA State	e : Rajasthan	C	Code : 08						
GSTIN: 08AGXPA8214F1ZA PAN No. AGXPA8214F				Broker DL SS 1						
SNo.	Description Of Goods				HSN Cod	e Qty	Weight	Rate	GST Rate	Amount
1	RICE EXEMPTED NR BLACK 1121				10063020	9.00	270.00	5,701.00	0.00	15,392.70
2	URAD MOGAR ANARKALI				071390	7.00	210.00	9,801.00	0.00	20,582.10
3	URAD MOGAR RAMDOOT				071390	7.00	210.00	10,301.00	0.00	21,632.10
4	ARHAR DALL				071390	7.00	210.00	10,801.00	0.00	22,682.10
5	HARI DAL JYOTI GOLD				071390	5.00	150.00	8,801.00	0.00	13,201.50
6	RICE EXEMPTED NR BLUE 1121				10063020	5.00	150.00	9,201.00	0.00	13,801.50
					Total	40	,			107,292.00
	Charges						Other Cha	•		1,609.00
MUDDAT			CGST TAX SGST TAX							
1609.3	3 /						Net Amo			
Amount	In Words Rupees One Lakh	Eight Thousan	d Nine Hur	ndred On	e Only.		Net Allio	μπιτ 		108,901.00
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:			HSN Co	·		Assessable Value	CGST Value	SGST Value		
KKBK0003537 100630			1006302 071390				29,194.20 78,097.80	0.00 0.00	0.00 0.00	
D.										
Rema	rks:									

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory