BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No.	•	6168	Dated	22/02/	2025	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	ate	
Phone: 7733080311			Truck No			Mode/Te	rms Of Pay	ment
FSSAI Lic.No.: 12223026000687					J14GG2760			CREDIT
State: Rajasthan State Code: 08			Despatch D	Document	: No:	Dated		/02/2025
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/02/2025
Buyer			Despatch T	Through		Delivery	Station	
	GAL AGENCEY							RINGUS
RINGU	State: Rajasthan	Code : 08						
GSTIN: UnRegistered		Broker [DL R K					
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MASOOR DAL DELHI		07134000	5.00	150.00	7,401.00	0.00	11,101.50
2	URAD MOGAR RAMDOOOT		071390	1.00	30.00	10,301.00	0.00	3,090.30
3	URAD DAL SB BLUE		071390	1.00	30.00	9,501.00	0.00	2,850.30
			Total	7	210	Total		17,042.10
Other Charges			Other Chai			-		
TULAI LOADING		CGST TAX						
17.50 17.50		SGST TAX						
Amount In Words Rupees Seventeen Thousand Seventy Seven Only.		en Only.			Net Amou	int		17,077.00
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Co			Assessable /alue	CGST Value	SGST Value	
		0713400	0 CGST	0.0%+SGS	ST 0.0%	11,101.50	0.00	0.00
A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO :		071390	CGST	0.0%+SGS	ST 0.0%	5,940.60	0.00	0.00
671705500180								
Rema	nrks:							

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory