## **BILL OF SUPPLY**

S B FOOD PRODUCTS		lı	nvoice No.		5417	Dated	25/01/	2025
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		C	Order No.			Order Date		
Phone	e: 7733080311	Т	ruck No			Mode/Te	rms Of Pay	ment
FSSAI Lic.No.: 12223026000687					RS			CREDIT
State: Rajasthan State Code: 08			Despatch D	ocument	: No:	Dated		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G							25	6 /01/2025
Buyer			Despatch T	hrough		Delivery	Station	
	IAN KIRANA STORE DIDWANA			T MAD	OAN GOLDEN	I		DIDWANA
DIDW	ANA State: Rajasthan	Code: 08						
GSTIN	: UnRegistered	I	Broker <b>D</b>	DL J P LOI	HIYA			
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	URAD DAL SB BLUE		071390	1.00	30.00	9,701.00	0.00	2,910.30
<b>Other</b> TULAI	Charges LOADING LABOUR	7	Γotal	1	30 Other Char CGST TAX	-		2,910.30 15.70 0.00
2.50 2.50 11.00			SGST TAX					0.00
2.00	2.00				Net Amou	nt		2,926.00
Amoun	t In Words Rupees Two Thousand Nine Hundred Twe	ntv Six Only	<i>I</i> .		11017			2,320.00
Our Bankers :		HSN Code			١,	ssessable	CGST	SGST
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180		11014 0000	, Tax box	Scription		alue	Value	Value
		071390	CGST 0.0%+SGST 0.0%		2,910.30	0.00	0.00	
Rema	nrks:							

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory