BILL OF SUPPLY

		DILL						9	
SBI	FOOD PRODUCTS		Invoice No.		558!	5 Dated	01/02	/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				J52GA520			CREDIT	
State :	Rajasthan State Code: 08		Despatch D	ocument	: No:	Dated	_		
GSTIN	: 08AJGPD9428G2Z4 Pan No : AJGPD9428	8G						1 /02/2025	
Buyer			Despatch T	hrough		Delivery	Station		
Subh	llaxmi Department Store,sahpura			TR	RAM LAKHA	N		SHAHPURA	
Sahapı	ura State : Rajasthan	Code : 08							
GSTIN	: UnRegistered		Broker D	L TRIVE	NI BROKER				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	CHANA DAL ROYAL CITY		07139010	1.00	30.00	7,001.00	0.00	2,100.30	
2	MUNG SABUT SRI MOTA		071390	1.00	30.00	9,101.00	0.00	2,730.30	
3	MUNG MOGAR SB BLACK		07133100	3.00	90.00	10,151.00	0.00	9,135.90	
4	MASOOR DAL DELHI		07134000	1.00	30.00	7,401.00	0.00	2,220.30	
5	MUNG MOGAR SB RED		07133100	5.00	150.00	10,001.00	0.00	15,001.50	
6	URAD MOGAR SB BLUE		071390	1.00	30.00	10,401.00	0.00	3,120.30	
7	KABULI CHANA KAJU BIDAM		071320	2.00	60.00	10,601.00	0.00	6,360.60	
8	ARHAR DALL RAGHAV		071390	1.00	30.00	9,851.00	0.00	2,955.30	
			Total	15	450	Total		43,624.50	
Other	Charges				Other Cha	-		75.50	
TULAI LOADING			CGST TAX						
37.50 37.50		SGST TAX			X				
					Net Amo	unt		43,700.00	
Amount	In Words Rupees Forty Three Thousand Seven Hund	dred Only.					•		
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: HSN		HSN Cod	·		Assessable Value	CGST Value	SGST Value		
KKBK0003537 0713901					2,100.30	0.00	0.00		
A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 071390		CGST 0.0%+SGST 0.0%			8,805.90	0.00			
671705500180					24,137.40	0.00			
		07134000 071320		0.0%+SGS 0.0%+SGS		2,220.30 6,360.60	0.00 0.00		
Rema	rks:						·		

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory