## **BILL OF SUPPLY**

		DILL OI	001 I E	• •				<u> </u>	
S B FOOD PRODUCTS		Ir	nvoice No.		5965	Dated	14/02/	2025	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	Order Date		
Phone: 7733080311			Truck No			Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687			Despatch Document No:			CREDIT			
State: Rajasthan State Code: 08			espatch D	ocument	No:	Dated		4 /02/2025	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								4 /02/2025	
Buyer			espatch Tl	hrough		Delivery	Station		
KAILASH KIRANA STORE BORAWAR					T SHRI RAI	М		BORAWAR	
BORAV	NAR State : Rajasthan	Code : 08							
GSTIN	: UnRegistered	I	Broker <b>D</b>	L J P LOI	HIYA		1		
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MUNG MOGAR SB RED		07133100	2.00	60.00	9,951.00	0.00	5,970.60	
2	MUNG MOGAR SB BLACK DRY		07133100	2.00	60.00	10,101.00	0.00	6,060.60	
3	MALKA MASOOR SB RED		07134000	2.00	60.00	7,501.00	0.00	4,500.60	
4	URAD MOGAR RAMDOOT		071390	1.00	30.00	10,201.00	0.00	3,060.30	
5	ARHAR DALL		071390	1.00	30.00	10,501.00	0.00	3,150.30	
	RAGHAV								
6	KALA MASUR		071390	1.00	30.00	7,101.00	0.00	2,130.30	
	BULLET								
			Гotal	9	270	Total		24,872.70	
Other Charges TULAI LOADING LABOUR 22.50 22.50 99.00		'	Other Char CGST TAX SGST TAX		ges 144.30 0.00 0.00				
					Net Amou	ınt		25,017.00	
Amount	In Words Rupees Twenty Five Thousand Seventeen	Only.			T	-			
Our Bankers:  Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:  HSN Co			· ·		Assessable Value	CGST Value	SGST Value		
A / C N C = =========		07133100				12,031.20			
BANK Name: ICICI BANK IESC CODE: ICICO006717 A/C NO:		07134000 071390	0 CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0%		4,500.60 8,340.90	0.00 0.00			
Remarks:									

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory