BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No	o.	6162	Dated	22/02/	2025	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate		
Phone: 7733080311			Truck No				rms Of Pay	
FSSAI Lic.No.: 12223026000687			D t - l-		J29GB2827			CREDIT
State: Rajasthan State Code: 08			Despatch	Document	NO:	Dated	23	2 /02/2025
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								2 / 02 / 2023
-			Despatch	Through		Delivery	Station	D0C4
	AJI TRADERS	2-1- 00						DOSA
DOSA	State: Rajasthan C	Code : 08						
GSTIN	: 08BXPPG1207E1ZR PAN No. BXPPG1	207E	Broker		MAN BROKEI	R (T)	0.07	
SNo.	Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount
1	ARHAR DALL JJ		071390	10.00	300.00	10,701.00	0.00	32,103.00
2	MUNG SABUT SRIMOTA		071390	5.00	150.00	9,225.00	0.00	13,837.50
			Total	15	450	Total		45,940.50
Other Charges				Other Cha	-		75.50	
TULAI LOADING		CGST TAX						
37.50 37.50								
•					Net Amou	nt		46,016.00
	t In Words Rupees Forty Six Thousand Sixteen Only.		. 1		1	1		1
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: HSN Co		· V		ssessable alue	CGST Value	SGST Value		
KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO :		CGST 0.0%+SGST 0.0%		45,940.50	0.00	0.00		
671705	500180							
Remarks:							•	
Terms	•					For S	R FOOD P	RODUCTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory