## **BILL OF SUPPLY**

S B FOOD PRODUCTS		I	nvoice No.		5601	Dated	03/02/	2025	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		(	Order No.			Order Date			
Phone: 7733080311			Truck No			Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687					RS			CREDIT	
State: Rajasthan State Code: 08			Despatch D	Document	: No:	Dated	_		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								3 /02/2025	
Buyer			Despatch T	hrough		Delivery	Station		
	TRADING COMPANY KHANDELA				T MANGA	L		KHANDELA	
KHANI	DELA State : Rajasthan	Code: 08							
GSTIN: UnRegistered			Broker [	DL MUKES	SH JI TAMBI				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	ARHAR DALL JJ		071390	1.00	30.00	9,701.00	0.00	2,910.30	
			Tatal		20	Tatal		0.010.00	
0			Total	1	Other Cha	Total		2,910.30	
Other Charges TULAI LOADING LABOUR			CGST TAX			_			
2.50 2.50 11.00			SGST TAX						
2.00	2.00				Net Amou	nt		2,926.00	
Amoun	t In Words Rupees Two Thousand Nine Hundred Twe	nty Six Only	V.					2,020.00	
Our Bankers :			HSN Code Tax Description			Assessable	CGST	SGST	
	ame: KOTAK MAHINDRA BANK, IFSC CODE:					/alue	Value	Value	
KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO : 671705500180		071390	CGST	0.0%+SGS	ST 0.0%	2,910.30	0.00	0.00	
Rema	arks:								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory