BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No).	575	Dated	08/02/	2025	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	ate		
Phone: 7733080311			Truck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687					RJ23GD160			CREDIT	
State: Rajasthan State Code: 08			Despatch	Docume	nt No:	Dated			
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/02/2025	
Buyer			Despatch	Through		Delivery	Station		
	IU TRADING LOSAL							LOSAL	
LOSAL	State: Rajasthan	Code: 08							
GSTIN	: UnRegistered		Broker	DL VIJAY	BROKER				
SNo.	Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount	
1	MATAR DAL		0713	3.00	90.00	4,101.00	0.00	3,690.90	
			Total		3 90	Total		3,690.90	
Otto	Ohamaa		ισιαι	1	Other Cha			15.10	
Other Charges TULAI LOADING					CGST TA	•		0.00	
7.50 7.50			SGST TAX						
	, , , , ,				Net Amo			3,706.00	
Amoun	t In Words Rupees Three Thousand Seven Hundred S	ix Only.			110(711110			3,700.00	
		HSN Cod	la ITay D	escription	1	Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSIN COL	le lax D	escription		Value	Value	Value	
		0713	CGST	0.0%+SC	GST 0.0%	3,690.90	0.00	0.00	
Rema	nrks:								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory