BILL OF SUPPLY

SBI	FOOD PRODUCTS		Invoice No	ο.	6860	Dated	27/03/	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					32 GC 1826			CREDIT	
State: Rajasthan State Code: 08			Despatch	Document	: No:	Dated			
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/ /03/2025	
Buyer			Despatch	Through		Delivery	Station		
	IL TRADING COMPANY,BERAHAT							BAIRAT	
BAIRA	T State : Rajasthan	Code: 08							
GSTIN	: UnRegistered		Broker	DL TRIVE	NI BROKER				
SNo.	Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount	
1	URAD MOGAR RAMDOOT		071390	3.00	90.00	10,251.00	0.00	9,225.90	
2	ARHAR DALL JJ		071390	3.00	90.00	10,101.00	0.00	9,090.90	
3	URAD DAL SURAJ		071390	1.00	30.00	9,751.00	0.00	2,925.30	
			Total	7	210	Total	,	21,242.10	
Other	Charges				Other Cha	-		34.90	
TULAI LOADING			CGST TAX						
17.50 17.50			SGST TAX			(
					Net Amou	int		21,277.00	
Amoun	t In Words Rupees Twenty One Thousand Two Hundre	ed Sevent	y Seven Or	nly.					
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Cod				Assessable /alue	CGST Value	SGST Value	
KKBK0003537 A/C NO: 7733080311			CGST 0.0%+SGST 0.0%			21,242.10	0.00	0.00	
BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180									
Rema	nrks:								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory