## **BILL OF SUPPLY**

	DILL						3
S B FOOD PRODUCTS		Invoice No	).	6343	Dated	04/03/	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				9802			CREDIT
State: Rajasthan State Code: 08		Despatch	Document	No:	Dated	0.4	/03/2025
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428							/03/2025
Buyer		Despatch	Through		Delivery	Station	JAIPUR
SONU TRADERS MURLIPURA SCHEMEJAIPUR, ROAD							JAIPUR
NO.02, VKIA							
	Code : 08						
Pincode:         302013           GSTIN:         08AJIPG4742J1Z2         PAN No. AJIPG4742J		Broker <b>DL SUBHAM</b>					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 ARHAR DALL JJ		071390	2.00	60.00	10,801.00	0.00	6,480.60
2 URAD MOGAR ANARKALI		071390	3.00	90.00	9,701.00	0.00	8,730.90
3 MALKA MASOOR		07134000	1.00	30.00	7,051.00	0.00	2,115.30
RED VULL							
		Total	6	180	Total		17,326.80
Other Charges				Other Cha	arges		30.20
TULAI LOADING				CGST TA			0.00
15.00 15.00				SGST TA	X		0.00
Amount In Words Rupees Seventeen Thousand Three Hundre	ed Fifty Se	ven Only.		Net Amou	unt		17,357.00
Our Bankers:	HSN Cod	le Tax De	escription		Assessable	CGST	SGST
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:					Value	Value	Value
KKBK0003537 A/C NO: 7733080311	071390 07134000		0.0%+SGS 0.0%+SGS		15,211.50	0.00	0.00
BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180	07134000	CGST	0.0%+SGS	51 0.0%	2,115.30	0.00	0.00
Remarks:	•	•		<u> </u>			

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory