BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 6112			Dated 20/02/2025			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Date				
Phone: 7733080311			Truck No			Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687			RJ 14 GB 7920			CREDIT			
State : Rajasthan State Code : 08			Despatch	Document	t No:	Dated			
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G						20 /02/2025			
			Despatch	Through		Delivery Station			
S S TRADING COMPANY DOUSA							DOSA		
DOUSA State : Rajasthan Code : 08									
GSTIN	: 08BYYPG4763P1ZA PAN No. BY	YPG4763P	Broker	DL SUNIL	JI KULWAL				
SNo.	Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount	
1	URAD DAL COMPUTER		071390	3.00	90.00	8,801.00	0.00	7,920.90	
2	URAD MOGAR ANARKALI		071390	3.00	90.00	9,701.00	0.00	8,730.90	
3	MALKA MASOOR A1		07134000	5.00	150.00	7,051.00	0.00	10,576.50	
4	MUNG MOGAR SB RED		07133100	2.00	60.00	9,951.00	0.00	5,970.60	
5	MUNG MOGAR SB BLACK DRY		07133100	2.00	60.00	10,101.00	0.00	6,060.60	
6	MOTH SABOT KAKA BHATIJA		071390	2.00	60.00	5,801.00	0.00	3,480.60	
7	MATAR PICHKA		0713	4.00	120.00	7,601.00	0.00	9,121.20	
8	MOTH MOGAR MITAS		071390	3.00	90.00	7,151.00	0.00	6,435.90	
9	KABULI CHANA BADAM		071320	2.00	60.00	8,401.00	0.00	5,040.60	
10	URAD SABUT SB BLUE		071390	1.00	30.00	9,001.00	0.00	2,700.30	
To be continued Total 66,038.10									

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory

BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 6112			Dated	Dated 20/02/2025			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No	0.			Order Da	Order Date		
Phone: 7733080311			Truck No)				rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687						14 GB 7920			CREDIT	
State: Rajasthan State Code: 08			Despato	n Do	ocument	No:	Dated	20	/02/2025	
	: 08AJGPD9428G2Z4 Pan No : AJGPD9428	8G							/02/2025	
Buyer	PADING COMPANY DOUGA		Despato	h Th	irough		Delivery	Station	DOSA	
S S TRADING COMPANY DOUSA DOUSA State : Rajasthan Code : 08										
GSTIN :	08BYYPG4763P1ZA PAN No. BYYPG4	1763P	Broker	DL	SUNIL	JI KULWAL	-			
SNo.	Description Of Goods		HSN Co	de	Qty	Weight	Rate	GST Rate	Amount	
			Total		27	810	Total		66,038.10	
Other C	Charges					Other Cha	arges		134.90	
TULAI	LOADING					CGST TA	X		0.00	
67.50	67.50					SGST TA	X		0.00	
						Net Amo	unt		66,173.00	
Amount I	In Words Rupees Sixty Six Thousand One Hundred S								1	
Our Bankers : HSN Cor Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: Long the control of the co				Assessable Value	CGST Value	SGST Value				
KKBK0003537 071390		CGST 0.0%+SGST 0.0%			29,268.60	0.00	0.00			
A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 0713400					10,576.50	0.00	0.00			
671705500180 0713310		00 CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0%		12,031.20	0.00	0.00				
		071320			.0%+SGS .0%+SGS		9,121.20 5,040.60	0.00 0.00	0.00	
Remar	ks:									
Terms :							For S	B FOOD P	RODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory