BILL OF SUPPLY

S B FOOD PRODUCTS	I	Invoice No.		6296	Dated	03/03/	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							CREDIT	
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated	03	/03/2025	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428					D !!		/03/2025	
Buyer	I	Despatch Ti	_	LANT KARG	Delivery		I I/A TUANA	
Rishi Super Market			I KAJDI	IANI KARG	U	NEEM	I KA THANA	
Ward No.20Khasra No. 2240BasementHeera Nagar, Bhudoli								
Road								
<u> </u>	Code : 08							
Pincode: 332713 GSTIN: 08AYRPJ0336M1Z0 PAN No. AYRPJ03	22614	Broker						
GSTIN: 08AYRPJ0336M1Z0 PAN No. AYRPJ03	330W					007		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 HARI DAL SB RED		071390	2.00	60.00	9,351.00	0.00	5,610.60	
2 CHANA DAL SRI GREEN		07139010	1.00	30.00	7,351.00	0.00	2,205.30	
3 URAD MOGAR		071390	1.00	30.00	10,601.00	0.00	3,180.30	
SB BLUE					10,001.00	0.00	5/200.00	
4 SEMOLINA		1103	2.00	40.00	4,801.00	0.00	1,920.40	
	,	Total	6	160	Total		12,916.60	
Other Charges				Other Cha			105.40	
MUDDAT TULAI LOADING LABOUR				CGST TA	-		0.00	
9.60 15.00 15.00 66.00		SGST TAX			X	0.00		
				Net Amou	unt		13,022.00	
Amount In Words Rupees Thirteen Thousand Twenty Two On	-			<u> </u>				
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:					Assessable Value	CGST Value	SGST Value	
KKBK0003537	071390).0%+SGS		8,790.90	0.00	0.00	
A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO:		0 CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0%			2,205.30	0.00	0.00	
671705500180	1103	CGST 0).0%+SGS	51 0.0%	1,920.40	0.00	0.00	
Remarks:								
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Terms:	For S B FOOD PRODUCTS
	Authorised Signatory