## **BILL OF SUPPLY**

								-	
S B FOOD PRODUCTS			Invoice No. 5611		Dated <b>03/02/2025</b>				
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Date			
Phone: 7733080311			Truck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687					RS			CREDIT	
State: Rajasthan State Code: 08			Despatch I	Document	No:	Dated	02	/02/2025	
GSTIN: <b>08AJGPD9428G2Z4</b> Pan No: <b>AJGPD9428G</b>								/02/2025	
Buyer			Despatch <sup>-</sup>	_		Delivery			
DURGAPRASHAD DILIPKUMAR,SAWAI MADHO			Т	GANPATI	ROAD LINES	3	SAWA	IMADOPUR	
SAWAIMADOPUR State : Rajasthan Code : 08									
GSTIN : UnRegistered		Broker	DL GANES	H JI BUNDI					
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MUNG SABUT SRI		071390	1.00	30.00	9,051.00	0.00	2,715.30	
2	CHANA DAL		07139010	1.00	30.00	6,951.00	0.00	2,085.30	
	811								
			Total	2	60	Total		4,800.60	
Other Charges				Other Charges					
TULAI LOADING LABOUR		CGST TAX							
5.00 5.00 22.00		SGST TAX		SGST TAX	0.00				
					Net Amou	nt		4,833.00	
Amoun	In Words Rupees Four Thousand Eight Hundred Thin	rty Three (	Only.						
Our Bankers:			de Tax De	scription	А	ssessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:						alue	Value	Value	
KKBK0003537 071390			CGST 0.0%+SGST 0.0%			2,715.30	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%			2,085.30	0.00	0.00		
671705500180									
, 55									
Remarks:									
	-								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory