BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No	0.	6078	Dated	19/02/	2025
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					VT			CREDIT
State: Rajasthan State Code: 08			Despatch	Documen	t No:	Dated		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G							19	0 /02/2025
Buyer			Despatch	_		Delivery	Station	
HIRA AND COMPANY DIDWANA				T MA	DAN GOLDEN	1		DIDWANA
DIDW	ANA State: Rajasthan	Code: 08						
GSTIN: UnRegistered			Broker DL J P LOHIYA					
SNo.	Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST Rate	Amount
1	ARHAR DALL		071390	4.00	120.00	10,501.00	0.00	12,601.20
	JJ					,		,
			Total	4	120	Total		12,601.20
Other Charges					Other Charges		63.80	
TULAI LOADING LABOUR			CGST TAX			0.00		
10.00 10.00 44.00			SGST TA			0.00		
					Net Amou	nt		12,665.00
Amoun	In Words Rupees Twelve Thousand Six Hundred Six	ty Five On	nly.					
Our Bankers:			de Tax D	escription	A	Assessable	CGST	SGST
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:					١	/alue	Value	Value
KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180		071390	CGST 0.0%+SGST 0.09		ST 0.0%	12,601.20	0.00	0.00
Remarks:								
_								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory