## **BILL OF SUPPLY**

S B FOOD PRODUCTS		Invoice No	ο.	6202	Dated	22/02/	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				V			CREDIT
State: Rajasthan State Code: 08		Despatch	Document	: No:	Dated	_	
GSTIN: <b>08AJGPD9428G2Z4</b> Pan No: <b>AJGPD9428</b>	3G						2 /02/2025
Buyer		Despatch	•		Delivery		
RAM DAYAL RAMESHWAR LAL		T RAJAS	STHAN PRI	M KRISHN	A		SUJANGARH
Ramdayal Rameshwar LalSujangarh,							
AGUNA BAZAR							
SUJANGARH State : Rajasthan C	Code : 08						
GSTIN: 08AIIPM0917C1ZK PAN No. AIIPM09	17C	Broker	DL SS 1				
SNo. Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount
1 MALKA MASOOR RED VULL		07134000	30.00	900.00	7,051.00	0.00	63,459.00
2 ARHAR DALL RAGHAV		071390	5.00	150.00	10,801.00	0.00	16,201.50
3 ARHAR DALL		071390	10.00	300.00	10,701.00	0.00	32,103.00
33							
		Total	45	1,350	Total		111,763.50
0101		ισιαι	75	Other Cha			720.50
Other Charges TULAI LOADING LABOUR				CGST TA	-		0.00
TULAI LOADING LABOUR 112.50 112.50 495.00				SGST TAX 0.00			
112.30 112.30 493.00				Net Amou			112,484.00
Amount In Words Rupees One Lakh Twelve Thousand Four H	Hundred E	iahty Four	Only.	Net Amot	4110		112,404.00
Our Bankers :	HSN Cod	•	escription		Assessable	CGST	SGST
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	11311 000	lax D	escription		Value	Value	Value
KKBK0003537	0713400	0 CGST	0.0%+SGS	ST 0.0%	63,459.00	0.00	0.00
A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO:	071390	CGST	0.0%+SGS	ST 0.0%	48,304.50	0.00	
671705500180							
Domonkos							
Remarks:							

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory