BILL OF SUPPLY

								-	
S B FOOD PRODUCTS			Invoice No		6041	Dated	17/02/	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					CREDIT				
State: Rajasthan State Code: 08			Despatch I	Document	No:	Dated		. /02/2025	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								7 /02/2025	
Buyer			Despatch 7	Through		Delivery			
	DADI KIRANA STORE RATANGARH				T AACHA	L		RATANGARH	
RATAN	NGARH State: Rajasthan	Code: 08							
GSTIN	: 08AIBPA5871G1ZG PAN No. AIBPA58	871G	Broker	DL J P LOI	AIYA				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	KALA MASUR BULLET		071390	5.00	150.00	7,101.00	0.00	10,651.50	
2	ARHAR DALL		071390	7.00	210.00	10,501.00	0.00	22,052.10	
	33								
			Total	12	360	Total		32,703.60	
			TOTAL	12	Other Charges			192.40	
Other Charges TULAI LOADING LABOUR				CGST TAX	-		0.00		
30.00 30.00 132.00		SGST TAX							
30.00 30.00 132.00			Net Amou						
Δμοιιη	t In Words Rupees Thirty Two Thousand Eight Hundre	ad Ninety	Siv Only		Net Alliou	111		32,896.00	
			<u> </u>		Τ.		0007	COCT	
Our Bankers:			de Tax De	escription		ssessable alue	CGST Value	SGST	
	Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 071390						0.00	Value 0.00	
KKBK0003537 A/C NO: 7733080311			0.0%+3031 0.0%			32,703.60	0.00	0.00	
BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO:									
671705500180									
Remarks:									

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory