## **BILL OF SUPPLY**

S B FOOD PRODUCTS			Invoice No	).	6789	Dated	24/03/	2025
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	Order Date		
Phone: 7733080311			Truck No				rms Of Pay	
FSSAI Lic.No.: 12223026000687					M :			CREDIT
State: Rajasthan State Code: 08			Despatch	Document	: No:	Dated	2	4 /02/202E
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								4 /03/2025
-			Despatch '	Through		Delivery	Station	
AMIT KIRANA					T JAI JANT	Α		MAKRANA
MAKR	ANA State: Rajasthan C	Code : 08						
GSTIN	: UnRegistered		Broker	DL SS 1	I			
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	URAD MOGAR		071390	1.00	30.00	10,501.00	0.00	3,150.30
	SB BLUE							
2	ARHAR DALL		071390	1.00	30.00	10,501.00	0.00	3,150.30
	JJ							
3	SEMOLINA		1103	1.00	30.00	4,701.00	0.00	1,410.30
4	CHANA DAL		07139010	1.00	30.00	6,701.00	0.00	2,010.30
_	RR RICE EXEMPTED		10063020	2.00	60.00	2 251 00	0.00	2.010.60
5	521 DAILY RICE		10003020	2.00	00.00	3,351.00	0.00	2,010.60
			T-4-1			Tatal		44 704 00
			Total	6		Total		11,731.80
Other Charges		Other Char CGST TAX			-	-		
					SGST TAX			0.00
Amoun	t In Words Rupees Eleven Thousand Seven Hundred	Thirty Two	o Only.		Net Amo	unt		11,732.00
Our Bankers:			de Tax Description			Assessable	CGST	SGST
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:			·			Value	Value	Value
KKBK0003537 071390		CGST 0.0%+SGST 0.0%		6,300.60	0.00	0.00		
A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO:		CGST 0.0%+SGST 0.0%		1,410.30	0.00			
671705500180		0713901		0.0%+SGS		2,010.30	0.00	1
		1006302	0 CGS1	0.0%+SG	51 0.0%	2,010.60	0.00	0.00
Rema	nrks:							
Tormo						F C		

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory