## **BILL OF SUPPLY**

SBF	FOOD PRODUCTS	I	nvoice No.		4876	Dated	09/01/	2025	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		(	Order No.			Order Da	Order Date		
Phone: 7733080311			Truck No			Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687					K		CREDIT		
State: Rajasthan State Code: 08			Despatch Document No:			Dated			
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G							09 /01/2025		
Buyer			Despatch T	hrough		Delivery	Station		
DALESWAR ENTER PRICES				T BALI	TRANSPOR	Т		TODABHIM	
TODAE	SHIM State: Rajasthan C	Code : 08							
GSTIN	: UnRegistered		Broker <b>D</b>	L HANUN	IAN BROKE	R			
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MUNG MOGAR SB BLACK DRY		07133100	2.00	60.00	10,051.00	0.00	6,030.60	
2	KALA MASUR		071390	1.00	30.00	7,001.00	0.00	2,100.30	
-	BULLET		0.1000			7,001.00	0.00	2,100.50	
			Total	3		Total		8,130.90	
	Charges				Other Cha	-		48.10	
TULAI LOADING LABOUR			CGST TAX						
7.50 7.50 33.00									
Amount In Words Rupees Eight Thousand One Hundred Seventy Nine Only.					Net Amou	ınt		8,179.00	
Our Bankers :		HSN Cod	SN Code Tax Description			Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:						Value	Value	Value	
A /O NO. =========		07133100 071390		0.0%+SGS		6,030.60	0.00	0.00	
BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO:			CGST	).0%+SGS	ST 0.0%	2,100.30	0.00	0.00	
671705	500180								
Remarks:									

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory