BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No. 6886			Dated	Dated 28/03/2025			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	Order Date			
Phone: 7733080311			Truck No			Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687			Despatch Document No:			Dated	CREDIT		
State : Hajustrian			Despatch Document No.			Dated	21	8 /03/2025	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G			D			Dallara	Delivery Station		
-			Despatch T	hrough	Т ААСНА	-		RATANGARH	
DEDRAJ BANWARI LAL RATANGARH RATANGARH State: Rajasthan Code: 08					1 ААСПА	.L		KATANGAKII	
KATAN	•	code . oo	D1						
GSTIN	: UnRegistered		Broker			1			
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	ARHAR DALL JJ		071390	1.00	30.00	10,101.00	0.00	3,030.30	
2	URAD MOGAR ANARKALI		071390	2.00	60.00	9,701.00	0.00	5,820.60	
3	MALKA MASOOR A1		07134000	1.00	30.00	7,251.00	0.00	2,175.30	
			Total	4		Total		11,026.20	
Other Charges		Other Char			-	-			
TULAI LOADING LABOUR			CGST TAX SGST TAX						
10.00 10.00 44.00		Net Amou							
Amoun	t In Words Rupees Eleven Thousand Ninety Only.				Net Alliot	4111		11,090.00	
	• • •	HSN Cod	de Tay Des	ecription		Assessable	CGST	SGST	
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: HSN Co						Value	Value	Value	
KKBK0003537 071390			CGST 0.0%+SGST 0.0%			8,850.90	0.00	0.00	
A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO:			00 CGST 0.0%+SGST 0.0%			2,175.30	0.00	0.00	
671705500180									
Rema	ırks:				<u> </u>		<u> </u>		

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory