## **BILL OF SUPPLY**

S B FOOD PRODUCTS			Invoice No. 6390				o Dated	Dated <b>05/03/2025</b>		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.					Order Date		
Phone: 7733080311		Truck No				Mode/Te	Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687						SEI			CASH	
State: Rajasthan State Code: 08			Despatch Document No:				Dated			
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								05 /03/2025		
			Despatch Through				Delivery	Delivery Station		
Cash	Sale		-	**	PARTY-S	ELF-RECD	**			
		Code : 08								
GSTIN	: Unknown		Broker	<u>.</u>						
SNo.	Description Of Goods		HSN Co	ode	Qty	Weight	Rate	GST Rate	Amount	
1	CHANA DAL 811		071390	10	1.00	30.00	6,935.00	0.00	2,080.50	
2	MALKA MASOOR RED VULL		071340	00	1.00	30.00	7,031.00	0.00	2,109.30	
3	URAD DAL SB BLUE		07139	0	1.00	30.00	9,505.00	0.00	2,851.50	
4	KALA CHANA BLUE		07139	0	1.00	30.00	6,341.00	0.00	1,902.30	
5	MUNG MOGAR SILVER		071331	00	1.00	30.00	9,605.00	0.00	2,881.50	
6	HARI DAL SB BLACK		07139	0	1.00	30.00	9,111.00	0.00	2,733.30	
			Total		6	180	<b>D</b> Total		14,558.40	
Other	Charges		*			Other Ch	arges		29.60	
TULAI	LOADING					CGST TA	λX		0.00	
15.00 15.00		SGST			SGST TA	AX 0.00				
						Net Amo	unt		14,588.00	
Amount	In Words Rupees Fourteen Thousand Five Hundred I	Eighty Eig	ght Only.							
Our Bankers :  Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Cod	de Tax	Tax Description			Assessable Value	CGST Value	SGST Value	
KKBK0003537 071390		0 CGST 0.0%+SGST 0.0%				2,080.50	0.00	0.00		
RANK Name: ICICI RANK IESC CODE: ICICO006717 A/C NO:		0713400				2,109.30	0.00	0.00		
671705500180		071390	CGST 0.0%+SGS			7,487.10	0.00	0.00		
		0713310	OU CG	ST (	).0%+SGS	51 0.0%	2,881.50	0.00	0.00	
Rema	rks:									

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory