BILL OF SUPPLY

S B FOOD PRODUCTS	Invoice No).	6081	Dated	19/02/	2025	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	Order No.			Order Da	ate		
Phone: 7733080311	Truck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687			VT			CREDIT	
State: Rajasthan State Code: 08	Despatch	Document	: No:	Dated			
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G						/02/2025	
Buyer	Despatch	Through		Delivery	Station		
KANIYALAL PREMSUKH,LOSAL		Т	KAMDHENU	J		LOSAL	
LOSAL State : Rajasthan Code : 0	8						
GSTIN : UnRegistered	Broker	DL VIJAY	BROKER				
SNo. Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 MASOOR DAL	07134000	3.00	90.00	7,451.00	0.00	6,705.90	
7 STAR				,		,	
	Total	3	90	Total		6,705.90	
Other Charges	+	1	Other Char	ges		48.10	
TULAI LOADING LABOUR		CGST TAX			0.00		
7.50 7.50 33.00	SGST TAX				0.00		
			Net Amou	nt		6,754.00	
Amount In Words Rupees Six Thousand Seven Hundred Fifty Four O	nly.					<u> </u>	
Our Bankers :	Code Tax De	escription	А	ssessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:			V	alue	Value	Value	
KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180	000 CGST	0 CGST 0.0%+SGST 0.0%		6,705.90	0.00	0.00	
0, 1, 03300100							
Remarks:	<u> </u>						

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory