BILL OF SUPPLY

S B FOOD PRODUCTS			nvoice No.		606	5 Dated	Dated 19/02/2025		
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							CASH		
State: Rajasthan State Code: 08			Despatch Document No:			Dated	Dated 19 /02/2025		
	I: 08AJGPD9428G2Z4 Pan No: AJGPD9428							7 / 02 / 2025	
Buyer			Despatch T	_	ELE DECD	Delivery	Station		
Cash	State : Painthar	0-4 00	**	PARIY-S	ELF-RECD*	**			
	State : Rajasthan	Code : 08							
GSTIN	: UnRegistered		Broker						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MOTH SABOT KAKA BHATIJA		071390	1.00	30.00	5,801.00	0.00	1,740.30	
2	MUNG SABUT SRI MOTA		071390	1.00	30.00	9,251.00	0.00	2,775.30	
3	URAD SABUT		071390	1.00	30.00	9,001.00	0.00	2,700.30	
	BLUE								
4	MUNG MOGAR		07133100	2.00	60.00	8,251.00	0.00	4,950.60	
	DIAMOND								
			Total	5	150	Total		12,166.50	
O41	Ohamaa		Total		Other Ch	1		25.50	
Other Charges TULAI LOADING			CGST TAX			-	•		
12.50 12.50			SGST TAX						
12.50	12.50				Net Amo			12,192.00	
Amoun	t In Words Rupees Twelve Thousand One Hundred Ni	nety Two (Only.		Not Allio	<u> </u>		12,192.00	
Our Bankers :		HSN Code Tax Description			Assessable	CGST	SGST		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:						Value	Value	Value	
KKBK0003537 A/C NO: 7733080311		071390		CGST 0.0%+SGST 0.0%		7,215.90	0.00	0.00	
BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO:		0713310	0 CGS1 ().0%+SGS	51 0.0%	4,950.60	0.00	0.00	
671705	5500180								
Rema	nrks:								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory