## **BILL OF SUPPLY**

S B FOOD PRODUCTS			Invoice No. 6571		Dated	Dated <b>10/03/2025</b>			
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							CREDIT		
State: Rajasthan State Code: 08			Despatch Document No:			Dated		/02/2025	
GSTIN: <b>08AJGPD9428G2Z4</b> Pan No: <b>AJGPD9428G</b>								/03/2025	
Buyer			Despatch 7	_		Delivery	Station		
	AN LAL MAHESH KUMAR	-		Т	NEW GOYA	ıL _		SHAMBAR	
SHAM	BAR State: Rajasthan	Code: 08							
GSTIN: UnRegistered			Broker DL GOPAL SAINI						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MALKA MASOOR		07134000	5.00	150.00	7,251.00	0.00	10,876.50	
	RED VULL								
2	ARHAR DALL		071390	3.00	90.00	10,401.00	0.00	9,360.90	
	33								
			Total	8	240	Total	ļ	20,237.40	
Other	Charges				Other Cha	arges		127.60	
TULAI LOADING LABOUR			CGST TAX			X	0.00		
20.00 20.00 88.00			SGST TAX			X	0.00		
					Net Amou	unt		20,365.00	
Amoun	t In Words Rupees Twenty Thousand Three Hundred S	Sixty Five	Only.		I.				
Our Bankers : HSN C			de Tax De	escription		Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:					,	Value	Value	Value	
KKBK00		0713400	00 CGST 0.0%+SGST 0.0%			10,876.50	0.00	0.00	
A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO:			CGST	0.0%+SGS	ST 0.0%	9,360.90	0.00	0.00	
671705500180									
D.	-1	<u> </u>							
Rema	I <u>rks:</u>								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory