## **BILL OF SUPPLY**

								_	
S B FOOD PRODUCTS			Invoice No. 6396			Dated	Dated <b>05/03/2025</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			Despatch Document No:			D	CREDIT		
State: Rajasthan State Code: 08			Despatch I	Document	No:	Dated	01	5 /03/2025	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G						D !!		7 / 03 / 2023	
Buyer SUNIL TRADERS PURANI SARAINARNAUL, KRISHNA MARKET				Despatch Through  T JAIPUR NEEMRANA			Delivery Station  NARNAUL		
NARNAUL         State : Haryana         Code : 06           Pincode :         123001           GSTIN :         06CHZPK5628J1ZL         PAN No.         CHZPK5628J			Broker <b>DL SUBHAM</b>						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 Other	MUNG MOGAR SB RED  Charges		07133100 Total	5.00 5	Other Cha	-	0.00	15,226.50 15,226.50 80.50	
TULAI LOADING LABOUR			CGST TAX						
12.50 12.50 55.00		SGST TAX			X				
					Net Amou	unt		15,307.00	
Amoun	t In Words Rupees Fifteen Thousand Three Hundr	ed Seven Onl	у.					,	
Our Bankers:       HSN 0         Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:       07133         KKBK0003537       07133         A/C NO: 7733080311       07133         BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO:       071705500180					Assessable Value	CGST Value	SGST Value		
			0 IGST (	0.0%		15,226.50	0.00	0.00	
Rema	ırks:								
				1					

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory