## **BILL OF SUPPLY**

S B FOOD PRODUCTS			Invoice No	).	597	4 Dated	15/02	2025	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	ate		
Phone: 7733080311			Truck No			Mode/Te	rms Of Pa	yment	
FSSAI Lic.No.: 12223026000687					J 52 GA 052	-		CREDIT	
State: Rajasthan State Code: 08			Despatch	Docume	nt No:	Dated		F /02/202F	
GSTIN: <b>08AJGPD9428G2Z4</b> Pan No: <b>AJGPD9428G</b>								5 /02/2025	
Buyer			Despatch	Through		Delivery	Station	CHAUDUDA	
	nlaxmi Department Store,sahpura	0 1 00						SHAHPURA	
Sahap	ura State : Rajasthan (	Code: 08							
GSTIN	: UnRegistered		Broker	DL TRIV	ENI BROKER	l .			
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	HARI DAL SB BLACK		071390	2.00	60.00	9,151.00	0.00	5,490.60	
2	KALA MASUR		071390	2.00	60.00	7,101.00	0.00	4,260.60	
	BULLET								
			Total	4	1 120	Total		9,751.20	
Other Charges					Other Ch	arges		19.80	
TULAI LOADING			CGST TAX			-	_		
10.00 10.00			SGST TAX						
10.00	10.00				Net Amo			9,771.00	
Amoun	t In Words Rupees Nine Thousand Seven Hundred Se	venty One	Only.		110(711110			3,771.00	
	·	HSN Cod		noorintion		Assessable	CCCT	SGST	
			N Code Tax Description		Assessable Value	CGST Value	Value		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 07			CGST 0.0%+SGST 0.0%		9,751.20	0.00			
A/C NO: 7733080311			00.01	0.070.00		0,701.20	0.00	0.00	
	BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180								
0,1,03300100									
Rema	nrks:								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory