## **BILL OF SUPPLY**

S B FOOD PRODUCTS			Invoice No. 6269			<b>9</b> Dated	Dated <b>03/03/2025</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			D D				CREDIT		
State: Rajasthan State Code: 08			Despatch Document No:			Dated	Dated <b>03 /03/2025</b>		
		n No : <b>AJGPD9428</b>	G						0 / 03 / 2025
Buyer  KEDAR MAL KAILASH CHAND, NKT  KAPIL MANDINEEM KA THANA, NEEM KA  THANA				Despatch Through  T JAI BHAWANI  Delivery Station  NEEM KA THA				1 KA THANA	
NEEM KA THANA         State : Rajasthan         Code : 08           Pincode :         332713           GSTIN :         08ATOPC3114A1ZB         PAN No. ATOPC3114A			Broker						
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALA MASUR KHANA KAJANA			071390	1.00	30.00	6,651.00	0.00	1,995.30
2	MATAR DAL			0713	10.00	300.00	4,851.00	0.00	14,553.00
				Total	11		Total		16,548.30
	Charges					Other Ch	-		175.70
TULAI LOADING LABOUR			CGST TAX SGST TAX						
27.50	27.50 121.00					Net Amo			16,724.00
Amoun	t In Words Rupees Sixteen Thous	sand Seven Hundred	Twenty Fo	our Only.					10,721100
			HSN Cod			Assessable Value	CGST Value	SGST Value	
1/0 NO TT00000011			071390 0713	CGST 0.0%+SGST 0.0%		1,995.30 14,553.00	0.00 0.00		
Rema	orks:			-					

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory