## **BILL OF SUPPLY**

S B FOOD PRODUCTS		Invoice No	ο.	6030	Dated	17/02/	2025	
JAIPUR-302013		Order No.			Order Date			
Phone: 7733080311		Truck No			Mode/Te	rms Of Pay		
FSSAI Lic.No.: 12223026000687		Daanatah	Daarinaant	Na.	Dated		CREDIT	
State: Rajasthan State Code: 08		Despatch	Document	NO:	Dated	17	/02/2025	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD94	428G	Б	<b>T</b>		Delivery		702,2025	
Buyer		Despatch	•	ROADLINES	•		MBI JODHA	
SHRI HARI KRIPA TRADING COMPANY NIMBI JODHA State: Rajasthan	Code: 08		I KAJ	ROADLINE	•	141	INDI JODIIA	
GSTIN: 08DSVPA4655M1Z0 PAN No. DSVP	A4655M	Broker	DL J P LOH	HIYA				
SNo. Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount	
1 ARHAR DALL JJ		071390	4.00	120.00	10,501.00	0.00	12,601.20	
		Total	4	120	Total	'	12,601.20	
Other Charges				Other Cha	-		63.80	
TULAI LOADING LABOUR			CGST TAX					
10.00 10.00 44.00			SGST TAX					
Amount In Words Rupees Twelve Thousand Six Hundred S	Sixty Five Or	nly.		Net Amou	nt		12,665.00	
Our Bankers :	HSN Cod		escription		ssessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:  KKBK0003537  A/C NO: 7733080311  BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO:  67170EF00180					/alue 12,601.20	Value 0.00	Value 0.00	
					,000	0.00	0.00	
671705500180								
Remarks:								
Torms !					Fa C	D FOOD 2	DODUCTO	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory