## **BILL OF SUPPLY**

S B FOOD PRODUCTS			Invoice No.		6456	Dated	07/03/	2025		
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:			Datad	Dated CREDIT			
State: Rajasthan State Code: 08			Despatch L	Jocument	INO:	Dated	07	/03/2025		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G			<u> </u>			Dalinama		700,2020		
Buyer			Despatch T	hrough	T MITTA	Delivery	Station	ISLAMPUR		
SHRI CHAVO SATI TRADERS MAIN MARKETISLAMPUR, ISLAMPUR						T PILLIP	ic		ISLAM OK	
ISLAMPUR State : Rajasthan Code : 08										
Pincode:         333024           GSTIN:         08AYEPK6257B1ZJ         PAN No. AYEPK6257B			Broker DL SUBHAM							
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MALKA MASOOR RED VULL			07134000	1.00	30.00	7,101.00	0.00	2,130.30	
2	ARHAR DALL JJ			071390	1.00	30.00	10,401.00	0.00	3,120.30	
3	URAD MOGAR RAMDOOT			071390	1.00	30.00	10,301.00	0.00	3,090.30	
4	KALA MASUR SB RED			071390	1.00	30.00	7,101.00	0.00	2,130.30	
				Total	4	120	Total	<del> </del>	10,471.20	
Other Charges			Other Char			_				
TULAI LOADING LABOUR			CGST TAX							
10.00 10.00 44.00			SGST TAX			X				
Amount	In Words <b>Rupees Ten Thousan</b>	d Five Hundred Thirty I	Five Only	/.		Net Amo	unt		10,535.00	
Our Bankers: HSN Co			•	scription		Assessable	CGST	SGST		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:						Value	Value	Value		
KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO :			00 CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0%			2,130.30 8,340.90	0.00 0.00	0.00 0.00		
671705										
Rema	rks:									

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory