## **BILL OF SUPPLY**

S B FOOD PRODUCTS		lı	Invoice No. 6391			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			ruck No		Mode/Te	erms Of Payment			
FSSAI Lic.No.: 12223026000687						CREDIT			
State: Rajasthan State Code: 08			Despatch Document No:			Dated	01	. /02/2025	
GSTIN: <b>08AJGPD9428G2Z4</b> Pan No: <b>AJGPD9428G</b>								5 /03/2025	
Buyer			espatch T	hrough		Delivery	Station		
	M GENERAL STORE RENWAL				T BHARTR	I		RENWAL	
RENW	AL State: Rajasthan	Code : 08							
GSTIN	: UnRegistered	I	Broker <b>D</b>	L GOPAL	SAINI				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	SEMOLINA		1103	2.00	40.00	4,601.00	0.00	1,840.40	
Other MUDDA:	Charges T TULAI LOADING LABOUR 5.00 5.00 22.00	1	<b>Fotal</b>	2	40 Other Cha CGST TAX SGST TAX	X		1,840.40 41.60 0.00 0.00	
3.20	3.00 3.00 22.00				Net Amou			1,882.00	
Amoun	t In Words Rupees One Thousand Eight Hundred Eigh	htv Two Onl	V.		11017111100			1,002.00	
			<u> </u>			Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:			, Tax Boo			/alue	Value	Value	
KKBK00 A/C NO BANK N		1103	CGST 0.0%+SGST 0.0%		1,840.40	0.00	0.00		
Rema	nrks:								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory