## **BILL OF SUPPLY**

S B FOOD PRODUCTS		Invoice No. 5582				Dated	Dated <b>01/02/2025</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						V			CREDIT	
State: Rajasthan State Code: 08			Despatch	ı Do	cument	No:	Dated	•	1 /02/2025	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									1 /02/2025	
-			Despatch Through				_	Delivery Station		
	KUMAR ABHISHEK KUMAR SADULPU				T RAJ	ROADLINE	S		SADULPUR	
SADULP	State: Rajasthan	Code: 08								
GSTIN :	UnRegistered		Broker	DL	GOPAL	SAINI		007		
SNo.	Description Of Goods		HSN Cod	de	Qty	Weight	Rate	GST Rate	Amount	
1	MATAR DAL		0713		10.00	300.00	4,051.00	0.00	12,153.00	
			Total		10	300	Total		12,153.00	
Other C						Other Cha			160.00	
Other Charges TULAI LOADING LABOUR			CGST TAX				•			
25.00 25.00 110.00			SGST TAX			Χ	0.00			
						Net Amo	unt		12,313.00	
Amount I	n Words Rupees Twelve Thousand Three Hundred T	Thirteen O	nly.							
Our Bankers:			de Tax Description				Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:					Va		Value	Value	Value	
KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180		0713	CGS <sup>-</sup>	CGST 0.0%+SGST 0		T 0.0%	12,153.00	0.00	0.00	
Remar	ks:									

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory