## **BILL OF SUPPLY**

S B FOOD PRODUCTS		Invoice No. 63		6347	Dated	04/03/2025			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	Order Date		
Phone: 7733080311			Truck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687						CREDIT			
State: Rajasthan State Code: 08			Despatch D	ocument	No:	Dated			
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								1/03/2025	
Buyer			Despatch T	hrough		Delivery	Station		
	ASNATH ENTERPRICES NAINWA				T TIWAR	I		NENWA	
NENW	A State: Rajasthan	Code: 08							
GSTIN: UnRegistered			Broker D	L GANES	H JI BUNDI				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	URAD DAL SB RED		071390	1.00	30.00	10,501.00	0.00	3,150.30	
2	MALKA MASOOR SB RED		07134000	1.00	30.00	7,401.00	0.00	2,220.30	
3	HARI DAL SB RED		071390	1.00	30.00	9,401.00	0.00	2,820.30	
4	ARHAR DALL BITCOIN		071390	1.00	30.00	10,901.00	0.00	3,270.30	
			Total	4	120	Total	•	11,461.20	
Other	Charges				Other Cha	-		63.80	
TULAI LOADING LABOUR			CGST TAX						
10.00 10.00 44.00			SGST TAX			Κ			
					Net Amou	ınt		11,525.00	
Amoun	t In Words Rupees Eleven Thousand Five Hundred Tw	venty Five	Only.						
Our Bankers:		HSN Code Tax Description			Assessable	CGST	SGST		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:						/alue	Value	Value	
KKBK0003537 A/C NO: 7733080311						9,240.90 2,220.30	0.00	0.00 0.00	
BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO:		0713400	0  0001 0	7.0 70+0GC	0.070	2,220.30	0.00	0.00	
671705500180									
		<u> </u>							
Rema	nrks:								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory