## **BILL OF SUPPLY**

S B FOOD PRODUCTS			Invoice No. 6494				Dated <b>07/03/2025</b>		
			Order No				Order Da		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013							Older De		
Phone: 7733080311			Truck No	)				rms Of Pay	
FSSAI Lic.No.: 12223026000687						0523			CREDIT
State: Rajasthan State Code: 08			Despatch	n Do	cument	No:	Dated		
GSTIN: <b>08AJGPD9428G2Z4</b> Pan No: <b>AJGPD9428G</b>									7 /03/2025
Buyer			Despatch	า Th	rough		Delivery	Station	
LOKE	SH KUMAR MUKESH KUMAR								SHAHPURA
SHAHF	PURA State: Rajasthan C	Code: 08							
GSTIN: UnRegistered			Broker	DL	TRIVE	NI BROKER			
SNo.	Description Of Goods		HSN Cod	de	Qty	Weight	Rate	GST Rate	Amount
1	HARI DAL SB RED		071390		1.00	30.00	9,501.00	0.00	2,850.30
Other TULAI	Charges LOADING		Total		1	30 Other Cha CGST TAX	rges		2,850.30 4.70 0.00
2.50 2.50		SGST TAX			<	0.00			
						Net Amou	int		2,855.00
Amount	In Words Rupees Two Thousand Eight Hundred Fifty	Five Only	y.		'				
Our Bankers:  Park Names FOTAK MANUADDA BANK JESS CODE:						Assessable /alue	CGST Value	SGST Value	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180		2,850.30				0.00	0.00		
Rema	rks:								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory