## **BILL OF SUPPLY**

S B FOOD PRODUCTS			Invoice No. 6527			Dated	Dated <b>08/03/2025</b>		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	Order Date			
Phone: 7733080311			Truck No			Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687			Description Description No.			Datad	CREDIT		
State: Hajasthan			Despatch Document No:			Dated	Dated <b>08 /03/2025</b>		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G						5 "		3 / 03 / 2023	
-			Despatch	Ū	/DAI TDAN	Delivery	Station	NIT\/AT	
SAGAR DEPARTMENTAL STORE NIVAI  NIVAI State: Rajasthan Code: 08				I SHI	VRAJ TRAN	5		NIVAI	
GSTIN	-		Broker	DL HANUN	IAN BROKE	R			
SNo.	Description Of Goods	94016	HSN Code	Qty	Weight	Rate	GST	Amount	
	·			1.00	30.00		Rate		
1	RAJMA CAPSULE		071390	1.00	30.00	10,801.00	0.00	3,240.30	
2	KALA CHANA		071390	2.00	60.00	6,101.00	0.00	3,660.60	
_	RED		0, 2000			0,101.00	0.00	3,000.00	
3	MUNG SABUT		071390	1.00	30.00	9,351.00	0.00	2,805.30	
	SRI					,		,	
			Total	4		Total		9,706.20	
Other Charges			Other Char			•			
TULAI LOADING LABOUR			CGST TAX						
10.00 10.00 44.00		SGST TAX			Χ				
					Net Amou	ınt		9,770.00	
Amoun	t In Words Rupees Nine Thousand Seven Hundred Se	venty Only	<b>/.</b>						
Our Bankers:			le Tax De	escription		Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:						/alue	Value	Value	
KKBK0003537 A/C NO: 7733080311			CGST 0.0%+SGST 0.0%			9,706.20	0.00	0.00	
BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO:									
671705500180									
Rema	arks:	-						<u> </u>	
	<del></del>			T					
Tormo						Fa.: 0	D FOOD 5	DODUCTO	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory