## **BILL OF SUPPLY**

S B FOOD PRODUCTS			Invoice No. 6349				Dated	Dated <b>04/03/2025</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			D				D	CREDIT		
State: Rajasthan State Code: 08			Despatch Document No:				Dated	•	4 /02/202E	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									4 /03/2025	
Buyer			Despatch	n Th	hrough		Delivery	Station		
	IT KIRANA STORE,BAJARIYA					T KAILAS	ВН		BAJRIA	
BAJAR	State: Rajasthan	Code : 08								
GSTIN	: UnRegistered		Broker	D	L MUKES	H JI JAIN				
SNo.	Description Of Goods		HSN Cod	de	Qty	Weight	Rate	GST Rate	Amount	
1	MUNG SABUT SRI		071390		2.00	60.00	9,301.00	0.00	5,580.60	
			Total		2	60	Total		5,580.60	
Othor	Chargos		, 0.0.		-	Other Cha			32.40	
Other Charges TULAI LOADING LABOUR		CGST TAX					•			
5.00 5.00 22.00			SGST TAX				0.00			
						Net Amo	unt		5,613.00	
Amoun	t In Words Rupees Five Thousand Six Hundred Thirtee	en Only.							-,	
Our Bankers:			de Tax Description			Assessable	CGST	SGST		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:						Value	Value	Value		
		071390	CGST 0.0%+SGST 0.0%		5,580.60	0.00	1			
Rema	nrks:									

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory