## **BILL OF SUPPLY**

S B FOOD PRODUCTS	I	Invoice No.		5637	Dated	04/02/	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		
FSSAI Lic.No.: 12223026000687		D		N.I.	Datad		CREDIT	
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated	0/	1 /02/2025	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD94							+ / 02/ 2025	
Buyer		Despatch T	Ū		Delivery	Station	DIDWANA	
BAJRANGLAL RAJESH KUMAR DIDWANA DIDWANA State : Rajasthan	Code : 08		T MAD	AN GOLDE	N		DIDWANA	
GSTIN: 08AAWPA3050C1Z1 PAN No. AAWPA	A3050C	Broker <b>C</b>	DL J P LOH	HIYA				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 MALKA MASOOR		07134000	5.00	150.00	6,851.00	0.00	10,276.50	
A1					0,002.00	0.00	10,2, 0.00	
		Total	5	150	Total		10,276.50	
Other Charges				Other Cha			80.50	
TULAI LOADING LABOUR		CGST TAX						
12.50 12.50 55.00	SGST TAX							
Amount In Words Rupees Ten Thousand Three Hundred Fit	4Caa. O			Net Amou	ınt		10,357.00	
Our Bankers:	HSN Cod	<del>-</del>	scription		Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	11014 000	C TAX BC	Scription		/alue	Value	Value	
KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO : 671705500180		CGST 0.0%+SGST 0.0%		10,276.50	0.00	0.00		
Remarks:								
Towns I					F- C	D F000 -	DODUCTO	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory