## **BILL OF SUPPLY**

S B FOOD PRODUCTS			Invoice No. 5453			Dated <b>27/01/2025</b>			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No	0.			Order Da	ate	
Phone: 7733080311			Truck No	0			Mode/Te	rms Of Pay	/ment
FSSAI Lic.No.: 12223026000687			D t -	<u> </u>		41 GA 8245			CREDIT
State : Hajasthan			Despate	n D	ocument	No:	Dated	2.	7 /01/2025
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									7   01   2025
-			Despato	h Th	hrough		Delivery	Station	RENWAL
SHU	BHAM ENTERPRISES RENWAL  State : Rajasthan	Code : 08							KENWAL
GSTIN	•	00dc . 00	Broker	D	L BASAN	T JI			
SNo.	Description Of Goods		HSN Co	de	Qty	Weight	Rate	GST	Amount
1	ARHAR DALL		071390		3.00	90.00	9,825.00	Rate 0.00	8,842.50
	RAGHAV								
			Total		3	90	Total		8,842.50
Other Charges					Other Cha			15.50	
TULAI LOADING		CGST TAX							
7.50 7.50		SGST TAX							
•		. =				Net Amou	int		8,858.00
	t In Words Rupees Eight Thousand Eight Hundred Fif			_		1	_		0000
		HSN Co	de Tax	Des	cription		Assessable /alue	CGST Value	SGST Value
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 071		071390	CGST 0.0%+SGST 0.0%			8,842.50	0.00	0.00	
A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180									
Rema	Remarks:								
Torms							Fa:: C	D E005 5	POPUSTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory