## **BILL OF SUPPLY**

S B FOOD PRODUCTS					Invoice No. <b>6311</b>			Dated	Dated <b>03/03/2025</b>			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013					Order No.			Order Da	Order Date			
Phone: 7733080311 ESSALLic No.: 12223026000687						Truck No			Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687					Despetab Description Alex			Datad	CREDIT			
State: Rajasthan State Code: 08						Despatch Document No:			Dated	Dated <b>03 /03/2025</b>		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G										703/2023		
Buyer  RAM BILAS CHANDRA PRAKASH JAIN  MAIN MARKETALIGARH, UNIARA,  ALIGARH						Despatch Through T JAIPUR SAWAIMADHOPUR  Delive				Station	ALIGARH	
ALIGA Pincod GSTIN	RH le: 304023		e : Rajasthan <b>PAN N</b> o	o. AFWPJ2	Code: 08	Broker I	DL GOPAL	SAINI				
SNo.	Description Of G	ioods				HSN Code	Qty	Weight	Rate	GST Bate	Amount	
1	RICE EXEMPTED DAWAT					10063020	20.00	600.00	3,301.00	0.00	19,806.00	
						Total	20		Total		19,806.00	
Other MUDDAT	Charges	TULAI	TOTOTO	1 3 0 0 1 1 0				Other Cha	•		469.00 0.00	
99.03	Γ DALALI 49.52	50.00	LOADING 50.00	LABOUR 220.00				SGST TA			0.00	
JJ.03	47.52	30.00	30.00	220:00				Net Amo			20,275.00	
Amoun	t In Words Rupee	s Twenty Th	nousand Two	Hundred Se	eventy Fiv	e Only.					20,270.00	
Our Bankers:					de Tax Description A			Assessable	CGST	SGST		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:									Value	Value	Value	
a/C no Bank n	10063020 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180					0 CGST 0.0%+SGST 0.0%			19,806.00	0.00	0.00	
Rema	ırks:				-	<u> </u>		<u> </u>			<u> </u>	
Tormo							1		F C		DARLICTO	

Terms :	For S B FOOD PRODUCTS
	Authorised Signatory