## **BILL OF SUPPLY**

S B FOOD PRODUCTS			Invoice No.		5966	Dated	14/02	/2025	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	Order Date		
Phone: 7733080311			Truck No N			Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687			Despatch Document No:			D	CREDIT		
State: Rajasthan State Code: 08			Despatch L	Jocument	No:	Dated	1	4 /02/2025	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G						Dalina		+ / UZ / ZUZS	
			Despatch 1	_	HIV GOLDE	Delivery		NAWALGARH	
	GADAT ARJUNLAL NAVALGARH  LGARH State : Rajasthan	Code: 08		1 3	HIV GOLDE	14	<u>'</u>	TAWALGARII	
GSTIN: UnRegistered			Broker DL R K						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MUNG MOGAR DIAMOND		07133100	3.00	90.00	8,301.00	0.00	7,470.90	
			Total	3	00	Total		7,470.90	
O41	Charries		ιυιαι	3	Other Cha			48.10	
Other Charges TULAI LOADING LABOUR					CGST TA	-		0.00	
7.50 7.50 33.00			SGST TAX			X			
			Net Amou			unt	nt 7,519.00		
Amoun	t In Words Rupees Seven Thousand Five Hundred Nin	neteen Onl	y.					<u> </u>	
Our Bankers :					Assessable	CGST	SGST		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:						Value	Value	Value	
KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180		0713310	0 CGST	0.0%+SGS	GT 0.0%	7,470.90	0.00	0.00	
Rema	urks:		<u> </u>		<u> </u>				
						_			
Terms	? •					Ear C	B EUUD I	PODITICAL	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory