## **BILL OF SUPPLY**

S B FOOD PRODUCTS			Invoice No.		6822	Dated <b>25/03/2025</b>		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	ate	
Phone: 7733080311			Truck No			Mode/Te	rms Of Pay	ment
FSSAI Lic.No.: 12223026000687					SELF			CASH
State: Rajasthan State Code: 08			Despatch D	ocument	: No:	Dated	25	/03/2025
GSTIN: <b>08AJGPD9428G2Z4</b> Pan No: <b>AJGPD9428G</b>								/03/2025
Buyer			Despatch Through  **PARTY-SELF-RECD**					
Cash	State : Painethan (	Cada i Na	***	PARIY-S	ELF-RECD*	•		
	State : Rajasthan	Code: 08	D 1					
GSTIN	: Unknown		Broker	I	I			
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANA DAL GAJRAJ		07139010	1.00	30.00	6,535.00	0.00	1,960.50
Other TULAI 2.50	Charges LOADING 2.50		Total	1	30 Other Cha CGST TAX SGST TAX	(		1,960.50 5.50 0.00 0.00
					Net Amou	nt		1,966.00
Amoun	t In Words Rupees One Thousand Nine Hundred Sixty	Six Only.						
Our Bankers:  Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:  KKBK0003537  A/C NO: 7733080311  BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO:  671705500180		HSN Cod			assessable /alue	CGST Value	SGST Value	
		0713901	0 CGST	0.0%+SG\$	ST 0.0%	1,960.50	0.00	0.00
Rema	nrks:							

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory