## **BILL OF SUPPLY**

							T		
S B FOOD PRODUCTS			Invoice No. 6656				Dated 17/03/2025		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order N	0.			Order Da	ate	
Phone: 7733080311			Truck N	0			Mode/Te	rms Of Pa	yment
FSSAI Lic.No.: 12223026000687						VT			CREDIT
State: Rajasthan State Code: 08			Despato	ch C	Document	No:	Dated		7 /02/2025
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									7 /03/2025
Buyer			Despato	h T	U		Delivery	Station	
	AR DEPARTMENTAL STORE NIVAI				T SHI	VRAJ TRANS	5		NIVAI
NIVAI	State : Rajasthan	Code: 08							
GSTIN		481B	Broker	C	l I	1AN BROKE	R	007	
SNo.	Description Of Goods		HSN Co	ode	Qty	Weight	Rate	GST Rate	Amount
1	MUNG SABUT SRI RAJ		071390	0	1.00	30.00	9,351.00	0.00	2,805.30
			Total		1	30	Total	ļ	2,805.30
Other	Charges			i i		Other Cha	rges		15.70
TULAI	LOADING LABOUR					CGST TAX	(		0.00
2.50 2.50 11.00			SGST TAX			0.00			
A	In Words D. T. The Control of The Co		\ I			Net Amou	nt		2,821.00
	In Words Rupees Two Thousand Eight Hundred Twe			_		Т	1		1
Our Bankers:  Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:  HSN Co			de Tax Description				ssessable alue	CGST Value	SGST Value
KKBK0003537 A/C NO: 7733080311			CGST 0.0%+SGST 0.0%			2,805.30	0.00	0.00	
BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180									
Rema	rke•								
Kema	113.								
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Terms:	For S B FOOD PRODUCTS
	Authorised Signatory