## **BILL OF SUPPLY**

S B FOOD PRODUCTS		I	Invoice No. 5661			Dated <b>05/02/2025</b>			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		C	Order No.			Order Da	Order Date		
Phone: 7733080311			Truck No			Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687						CREDIT			
State: Rajasthan State Code: 08			Despatch Document No:			Dated	0.5	6 /02/2025	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								0 / 02 / 2025	
Buyer			Despatch T	-	NEETAD AND	Delivery	Station	NADNALII	
PRAI NARN	BHU LAL PUSKAR AUL State : Rajasthan	Code : 08		I JAIPUR	NEEMRAN	A		NARNAUL	
IVAKIV	AUL State : Rajastilati								
GSTIN	: UnRegistered		Broker		I	T	007		
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MATAR DAL		0713	20.00	600.00	4,251.00	0.00	25,506.00	
		-	Total	20	600	Total		25,506.00	
Other Charges		<u> </u>			Other Cha	rges	es 320.00		
TULAI LOADING LABOUR			CGST TAX			X			
50.00 50.00 220.00			SGST TAX			<	0.00		
					Net Amou	ınt		25,826.00	
Amoun	t In Words Rupees Twenty Five Thousand Eight Hund	red Twenty	Six Only.						
Our Bankers :		HSN Code	e Tax Des	Tax Description		Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537			CGST 0.0%+SGST 0			/alue 25,506.00	Value 0.00	Value 0.00	
A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180									
Rema	nrks:								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory