## **BILL OF SUPPLY**

S B FOOD PRODUCTS					Invoice No. 6844			Dated	Dated <b>26/03/2025</b>		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013					Order No.			Order Da	Order Date		
Phone: 7733080311					Truck No			Mode/Te	rms Of Pay	/ment	
FSSAI Lic.No.: 12223026000687							PRAHLAI			CREDIT	
State : Rajasthan State Code : 08					Despatch D	Document	: No:	Dated	2	E /02/202E	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G										6 /03/2025	
Buyer PITAMBERA FOOD PRODUCTS Purohiton Ki Madri16-CUdaipur, Glass Factory Road					Despatch 1	Through		Delivery	Station	UDAIPUR	
UDAIP Pincod GSTIN	le: 313001	State : Rajasthan  ZP PAN No.	EIDPS984	ode : 08	Broker						
SNo.	Description Of Goods				HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 Other	KABULI CHANA LIBERTY  Charges				071320 Total	44.00	1,320.00  1,320  Other Cha	-	0.00	100,993.20 100,993.20 -0.20 0.00	
					SGST TA						
							Net Amo			100,993.00	
Amoun	t In Words Rupees One	Lakh Nine Hundred	Ninety Thre	ee Only			1101 711101			100,333.00	
Our Bankers:				de Tax Description A		Assessable	CGST	SGST			
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:						Value	Value	Value			
			071320	CGST	0.0%+SGS	ST 0.0%	100,993.20	0.00	0.00		
Rema	arks:										

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory