## **BILL OF SUPPLY**

S B FOOD PRODUCTS		Invoice No.		6859	Dated	26/03/	2025
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Date		
Phone: 7733080311		Truck No			Mode/Te	rms Of Pay	ment
FSSAI Lic.No.: 12223026000687	-				<u> </u>		CREDIT
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated	26	/02 /202E
GSTIN: <b>08AJGPD9428G2Z4</b> Pan No: <b>AJGPD9</b> 4							/03/2025
Buyer		Despatch T	_		Delivery	Station	
PRABHU LAL PUSKAR			T JAIPUR	NEEMRAN	4		NARNAUL
NARNAUL State : Rajasthan	Code: 08						
GSTIN: UnRegistered		Broker			I		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 MATAR DAL		0713	10.00	300.00	4,225.00	0.00	12,675.00
		Total	10		Total		12,675.00
Other Charges				Other Cha	•		160.00 0.00
TULAI LOADING LABOUR		SGST TAX					
25.00 25.00 110.00				Net Amou			
Amount In Words Rupees Twelve Thousand Eight Hundre	d Thirty Five	Only		Net Alliou	1111		12,835.00
·		<u> </u>		1,		0007	CCCT
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	HSN Cod	de Tax Des	scription		Assessable /alue	CGST Value	SGST Value
A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180		CGST 0.0%+SGST 0.0%		12,675.00	0.00	0.00	
Remarks:							

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory