## **BILL OF SUPPLY**

								-
S B FOOD PRODUCTS			Invoice N	lo.	5148	Dated	16/0	1/2025
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No	).		Order Da	ate	
Phone: 7733080311			Truck No	1		Mode/Te	rms Of P	ayment
FSSAI Lic.No.: 12223026000687					KJ			CREDIT
State: Rajasthan State Code: 08			Despatch	n Documen	t No:	Dated		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								16 /01/2025
Buyer			Despatch	n Through		Delivery	Station	
JODH	IRAJ JAI KISHAN GACHIPURA			T R	OYAL SAINI	<b>(</b>		GACHIPURA
GACHI	PURA State : Rajasthan	Code: 08						
GSTIN	: 08ADHPL6124C2ZT PAN No. ADHPL	.6124C	Broker	DL KALU	)I			
SNo.	Description Of Goods		HSN Cod	de Qty	Weight	Rate	GST Rate	Amount
1	MALKA MASOOR A1		0713400	2.00	60.00	7,301.00	0.00	4,380.60
Other	Charges		Total	2	60 Other Cha			4,380.60 32.40
Other Charges TULAI LOADING LABOUR					CGST TAX	•		0.00
5.00 5.00 22.00			SGST TAX			0.00		
			Net Amou		nt 4,413.00			
Amount	In Words Rupees Four Thousand Four Hundred Th	irteen Only	- -					<u>-</u>
Our Bankers :       HSN C         Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:       KKBK0003537         A/C NO: 7733080311       071340         BANK Name: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO :       671705500180					Assessable /alue	CGST Value	SGST Value	
			0 CGS	T 0.0%+SG	ST 0.0%	4,380.60	0.0	
Rema	rks:							
<u>Terms</u>	<u>.</u>					For S	B FOOD	PRODUCTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory