## **BILL OF SUPPLY**

	DILL 0						0
S B FOOD PRODUCTS		Invoice No.		6783	Dated	24/03/	2025
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate	
Phone: 7733080311		Truck No			Mode/Te	rms Of Pay	ment
FSSAI Lic.No.: 12223026000687					D		CREDIT
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated	24	/03/2025
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428					D !!		703/2023
GANPATI TRADING COMPANY		Despatch T	hrough		Delivery		DARSAHAR
PLOTNO. 67 68 82 AND 83SARDARSHAHAR, INDUSTRIAL AREA							
SARDARSHAR State : Rajasthan Pincode : 331403	Code: 08	D 1					
GSTIN: 08AAQFG0981L1ZT PAN No. AAQFG0	0981L	Broker					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 KALA CHANA		071390	100.00	3,000.00	5,850.00	0.00	175,500.00
		Total	100	3,000	Total		175,500.00
Other Charges		<u>l</u>		Other Cha	arges		3,400.00
COLD RENT LOADING				CGST TA			0.00
3000.00 400.00				SGST TA	X		0.00
Amount In Words Rupees One Lakh Seventy Eight Thousand	d Nine Hun	dred Only.		Net Amou	unt		178,900.00
Our Bankers :	HSN Cod		crintion	T	Assessable	CGST	SGST
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	11014 000	le Tax Bes	onption		Value	Value	Value
KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180		CGST 0.0%+SGST 0.0% 1		175,500.00	0.00	0.00	
Remarks:				<u> </u>			

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory