## **BILL OF SUPPLY**

S B FOOD PRODUCTS		Invoice No. 6867			Dated	Dated 27/03/2025			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	Order Date			
Phone: 7733080311			Truck No			Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687			Despatch Document No:			CREDIT			
State : Hajasthan State Gode : 00			Despatch	Document	NO:	Dated	27	/ /03/2025	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G			<b>D</b>	<b>.</b> .		Dolivon		705/2025	
-			Despatch 7	•	BHARATPUI	Delivery	Station	MAHUWA	
KUNAL TRADING COMPANY MAHUWA  MAHUWA State: Rajasthan Code: 08				DATANA	BHAKATPU	<u> </u>		MAHOWA	
GSTIN	•		Broker	DL SUBHA	\M				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MALKA MASOOR RED VULL		07134000	1.00	30.00	7,201.00	0.00	2,160.30	
			Total	1	30	Total		2,160.30	
Other Charges			Other Char						
TULAI LOADING LABOUR			CGST TAX						
2.50 2.50 11.00		SGST TAX							
					Net Amou	ınt		2,176.00	
	It In Words Rupees Two Thousand One Hundred Seven							1	
Our Bankers :			de Tax De	escription		Assessable /alue	CGST Value	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311			00 CGST 0.0%+SGST 0.0%		2,160.30	0.00	Value 0.00		
BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180									
Rema	arks:		•						
Tormo							<b>.</b>		
1 ormo						Earc	FAAR B		

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory