## **BILL OF SUPPLY**

S B FOOD PRODUCTS			Invoice N	o.	6504	Dated	08/03/	2025	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	ate		
Phone: 7733080311			Truck No				rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687			<u> </u>		14 GK 0989			CREDIT	
State: Rajasthan State Code: 08			Despatch	Document	: No:	Dated	00	/02/2025	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/03/2025	
Buyer			Despatch	Through		Delivery	Station		
	NDELWAL MASALA UDYOG, JHOTWAF							JAIPUR	
JAIPU	R State: Rajasthan	Code : 08							
GSTIN: UnRegistered			Broker	DL SUNIL	JI KULWAL				
SNo.	Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST Rate	Amount	
1	DALIYA		11031110	5.00	150.00	4,001.00	0.00	6,001.50	
			Total	5	150	Total		6,001.50	
Other Charges					Other Cha		55.50		
MUDDAT TULAI LOADING			CGST TAX						
30.01 12.50 12.50		SGST TAX			Χ	0.00			
					Net Amou	ınt		6,057.00	
Amount	t In Words Rupees Six Thousand Fifty Seven Only.							,	
Our Bankers :			le Tax D	escription	,	Assessable	CGST	SGST	
Bank Na	ame: KOTAK MAHINDRA BANK, IFSC CODE:				١	√alue	Value	Value	
KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180		11031110	) CGST	0.0%+SGS	ST 0.0%	6,001.50	0.00	0.00	
Rema	nrks:	-	•						
				T					
Tormo				1			n EVVD D		

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory