## **BILL OF SUPPLY**

S B FOOD PRODUCTS		Invoice No	).	6142	Dated	21/02/	2025
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	1	Order No.			Order Da	ate	
Phone: 7733080311	-	Truck No			Mode/Te	rms Of Pay	ment
FSSAI Lic.No.: 12223026000687				<b>V</b> 1			CREDIT
State: Rajasthan State Code: 08		Despatch	Document	No:	Dated	21	/02/202E
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428							/02/2025
Buyer		Despatch	•		Delivery	Station	
VISHNU TRADING COMPANY, BAJRIYA			T	ABDULGAN	I		BAJRIA
BAJRIA State: Rajasthan C	Code : 08						
GSTIN: UnRegistered		Broker	DL MUKES	H JI JAIN			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 CHANA DAL 811		07139010	25.00	750.00	6,951.00	0.00	52,132.50
Other Charges TULAI LOADING LABOUR		Total	25	Other Cha	X		52,132.50 400.50 0.00
62.50 62.50 275.00				SGST TAX			0.00
				Net Amou	ınt		52,533.00
Amount In Words Rupees Fifty Two Thousand Five Hundred							
Our Bankers :	HSN Cod	le Tax De	escription		Assessable Value	CGST Value	SGST
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180		) CGST			52,132.50	0.00	Value 0.00
Remarks:		<u> </u>					

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory