## **BILL OF SUPPLY**

S B FOOD PRODUCTS			Invoice No		6438		06/03/	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					23 GD 1604			CREDIT	
State: Rajasthan State Code: 08			Despatch	Document	: No:	Dated	06	/02/2025	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/03/2025	
Buyer			Despatch	Through		Delivery	Station		
	U TRADING LOSAL							LOSAL	
LOSAL	State: Rajasthan	Code: 08							
GSTIN	: UnRegistered		Broker	DL VIJAY	BROKER				
SNo.	Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount	
1	KALA MASUR		071390	5.00	150.00	6,651.00	0.00	9,976.50	
	KHANA KAJANA							•	
2	MALKA MASOOR		07134000	5.00	150.00	7,051.00	0.00	10,576.50	
	RED VULL								
			Total	10	300	Total		20,553.00	
Other	Charges	<del></del>	-		Other Cha	rges	-	50.00	
TULAI LOADING			CGST TAX			X	0.00		
25.00 25.00		SGST TAX			Κ	0.00			
					Net Amou	ınt		20,603.00	
Amount	In Words Rupees Twenty Thousand Six Hundred Thr	ree Only.			<u> </u>			<u> </u>	
Our Bankers:			de Tax Da	escription		Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:				2301.011		/alue	Value	Value	
KKBK0003537 071390			CGST 0.0%+SGST 0.0%			9,976.50	0.00	0.00	
A/C NO: 7733080311 0713400						10,576.50	0.00	0.00	
BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180									
J, <b>U</b>									
Rema	rks:								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory