## **BILL OF SUPPLY**

S B FOOD PRODUCTS		I	nvoice No	).	6252	Dated	01/03/	2025	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		C	Order No.			Order Da	ate		
Phone: 7733080311		T	ruck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687					V			CREDIT	
State: Rajasthan State Code: 08			Despatch	Document	: No:	Dated			
GSTIN: <b>08AJGPD9428G2Z4</b> Pan No: <b>AJGPD9428G</b>								L /03/2025	
Buyer			Despatch	_		Delivery	Station		
	ESH KUMAR RAVINDRA KUMAR			T SHIV	AJI GOLDE	N		JHUNJUNU	
JHUNJ	UNU State : Rajasthan	Code : 08							
GSTIN : UnRegistered		]	Broker	DL SUNIL	JI KULWAL	T			
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	KABULI CHANA KAJU BADAM		071320	4.00	120.00	10,001.00	0.00	12,001.20	
2	KABULI CHANA KOHINOOR		071320	2.00	60.00	7,701.00	0.00	4,620.60	
		-	Total	6	180	Total	•	16,621.80	
Other Charges					Other Cha	-	96.20		
TULAI LOADING LABOUR			CGST TAX						
15.00 15.00 66.00			SGST TAX			Κ			
					Net Amou	ınt		16,718.00	
Amount	t In Words Rupees Sixteen Thousand Seven Hundred	Eighteen C	nly.						
Our Bankers :		HSN Code	e Tax De	escription		Assessable /alue	CGST Value	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537			CGST 0.0%+SGST 0.0%		16,621.80	0.00	Value 0.00		
A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180									
Rema	rks:								
	·								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory