## **BILL OF SUPPLY**

S B FOOD PRODUCTS			Invoice No. 561		5617	Dated <b>03/02/2025</b>		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Date		
Phone: 7733080311		-	Truck No			Mode/Te	rms Of Pay	ment
FSSAI Lic.No.: 12223026000687					RS			CREDIT
State: Rajasthan State Code: 08			Despatch [	Document	: No:	Dated		/02/222
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/02/2025
Buyer			Despatch 1	Γhrough		Delivery	Station	
	ESH KIRANA STORE				T TIWAR	I		NENWA
NENW	A State: Rajasthan	Code : 08						
GSTIN: UnRegistered			Broker I	DL GANES	H JI BUNDI			
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARHAR DALL JJ		071390	1.00	30.00	9,701.00	0.00	2,910.30
	Charges		Total	1	Other Cha	-		2,910.30 15.70
TULAI LOADING LABOUR			CGST TAX					
2.50 2.50 11.00								
•					Net Amou	nt		2,926.00
	t In Words Rupees Two Thousand Nine Hundred Twee	HSN Cod						<del></del>
Our Bankers :			le Tax De	scription		Assessable /alue	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		071390	CGST 0.0%+SGST 0.0%		2,910.30	0.00	Value 0.00	
Rema	<u>arks:</u>							

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory