## **BILL OF SUPPLY**

S B FOOD PRODUCTS		I	Invoice No. 546		Dated	Dated <b>27/01/2025</b>			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		C	Order No.			Order Da	Order Date		
Phone: 7733080311			Truck No Mode/Terms Of Payment					ment	
FSSAI Lic.No.: 12223026000687			RS				CREDIT		
State: Rajasthan State Code: 08			Despatch D	ocument	: No:	Dated			
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/01/2025	
Buyer			Despatch Through			-	Delivery Station		
	1AL RAMESH CHAND DEVLI			T AM	IAR GOLDE	N		DEVLI	
DEVLI	State: Rajasthan	Code : 08							
GSTIN	: UnRegistered	]	Broker <b>D</b>	L HANUN	IAN BROKE	R			
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	KALA MASUR		071390	10.00	300.00	6,701.00	0.00	20,103.00	
	KHANA KAJANA								
		-	Total	10	300	Total		20,103.00	
Other	Charges				Other Cha	rges		160.00	
TULAI	LOADING LABOUR				CGST TA	X		0.00	
25.00 25.00 110.00			SGST TAX			Χ	0.00		
					Net Amou	ınt		20,263.00	
Amount	In Words Rupees Twenty Thousand Two Hundred Si	ixty Three C	Only.						
Our Bankers:			HSN Code Tax Description			Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:						Value	Value	Value	
KKBK0003537			CGST (	).0%+SGS	ST 0.0%	20,103.00	0.00	0.00	
A/C NO: 7733080311						.,			
BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180									
0,1,03	200100								
Rema	rks:	<u> </u>	•		<u> </u>			<u> </u>	
	<del></del>								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory