## **BILL OF SUPPLY**

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S B FOOD PRODUCTS			Invoice No. 5552			Dated	Dated <b>31/01/2025</b>		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	Order Date		
Phone: 7733080311			Γruck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687			RS CREDIT						
State: Rajasthan State Code: 08			Despatch Document No: Da				Dated		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G							31 /01/2025		
Buyer			Despatch Through			Delivery Station			
	I NARAYAN ANIL KUMAR MEHNDIPURBALAJI			T BALI	TRANSPOR	Т	MEHNDI	PUR BALAJI	
MEHN	DIPUR BALAJI State : Rajasthan	Code : 08							
GSTIN	: UnRegistered	]	Broker <b>D</b>	L GOPAL	SAINI				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MATAR		0713	5.00	150.00	4,351.00	0.00	6,526.50	
	REAL DIAMOND								
		-	Total	5	150	Total		6,526.50	
Other	Charges				Other Cha	irges		80.50	
TULAI LOADING LABOUR			CGST TAX			_			
			SGST TAX						
12.50 12.50 55.00			Net Amou						
Amoun	t In Words Rupees Six Thousand Six Hundred Seven	Only.			Net Alliot			6,607.00	
Our Bankers:			de Tax Description A			Assessable	CGST	SGST	
			TION COde Tax Description			/alue	Value	Value	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537			CGST (	CGST 0.0%+SGST 0.0%		6,526.50	0.00	0.00	
A/C NO: 7733080311			0.07010001 0.070			0,020.00	0.00	0.00	
BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO:									
671705	200180								
Rema	arks:		<u> </u>					<u>.                                    </u>	
1101110	<u> </u>								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory