## **BILL OF SUPPLY**

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S B FOOD PRODUCTS			Invoice No		5526	Dated	30/01/	2025	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	Order Date		
Phone: 7733080311			Truck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687					RS			CREDIT	
State: Rajasthan State Code: 08			Despatch I	Document	No:	Dated	30	/01/2025	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G						5 "		7 / 01 / 2025	
			Despatch <sup>-</sup>	_	DOAD! THE	Delivery		II CUVAM 1T	
	P KIRANA STORE  J SHYAM JI State : Rajasthan	Code: 08		I SHTAM	ROADLINE	3	КПАТ	U SHYAM JI	
GSTIN	•	Code . 00	Broker 1	DL R K					
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST	Amount	
1	ARHAR DALL		071390	2.00	60.00	9,851.00	Rate 0.00	5,910.60	
	RAGHAV		Total	2	60	Total		5,910.60	
041	Ohamaa		Total		Other Cha			32.40	
Other Charges TULAI LOADING LABOUR					CGST TAX	-		0.00	
5.00 5.00 22.00		SGST TAX			Κ	0.00			
			Net Amou			ınt	nt 5,943.00		
Amoun	t In Words Rupees Five Thousand Nine Hundred Forty	y Three Or	ıly.					<u> </u>	
Our Bankers:			de Tax De	scription		Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:						/alue	Value	Value	
KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180		071390	CGST	0.0%+SGS	ST 0.0%	5,910.60	0.00	0.00	
Rema	nrks:								
Terms	•					Ear S		DUDITE	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory