## **BILL OF SUPPLY**

		DILL OI	OO: 1 L					J	
S B FOOD PRODUCTS		In	Invoice No. 6316		Dated	Dated <b>03/03/2025</b>			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Or	Order No.			Order Da	Order Date		
Phone: 7733080311			Truck No				Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687			Despetab Description Mar				CREDIT		
	: Rajasthan State Code : 08 J : <b>08AJGPD9428G2Z4</b> Pan No : <b>AJGPD9428</b>		Despatch Document No:			Dated <b>03 /03/2025</b>			
Buyer			espatch T	hrough		Delivery	Station		
MANISH KIRANA STORE BAJRIA					T KAILAS	•		IMADOPUR	
		Code : 08							
GSTIN	: UnRegistered	В	roker <b>D</b>	L MUKES	H JI JAIN				
SNo.	Description Of Goods	Н	ISN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MALKA MASOOR A1		7134000	2.00	60.00	7,101.00	0.00	4,260.60	
		To	otal	2		Total		4,260.60	
Other Charges TULAI LOADING LABOUR					Other Cha	•		32.40 0.00	
5.00 5.00 22.00			SGST TAX						
					Net Amou	ınt		4,293.00	
Amoun	t In Words Rupees Four Thousand Two Hundred Nine	ety Three Onl	y.						
	<u>ankers :</u>	HSN Code	SN Code Tax Description			Assessable Value	CGST Value	SGST	
KKBK00 A/C NO BANK N	ame: KOTAK MAHINDRA BANK, IFSC CODE: 003537 0: 7733080311 Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 1500180	07134000			4,260.60	0.00	Value 0.00		
Rema	nrks:								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory