## **BILL OF SUPPLY**

S B FOOD PRODUCTS E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 7733080311	Order I	No.		5403	Dated Order Da	<b>25/01/</b> 2	2025
JAIPUR-302013					Order Da	ate	
Phone: 7722000211	Truck I						
Filone. 7/33000311		No			Mode/Te	rms Of Pay	ment
FSSAI Lic.No.: 12223026000687	_			RS			CREDIT
State: Rajasthan State Code: 08	Despa	tcn Do	ocument	No:	Dated	25	/01/2025
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G	Dagge	4-b Tb			Delivery		, 01, 2025
TANEJA KIRANA STORE	Despa		_	OVINDGARI	-	Station	SIKRI
SIKRI State: Rajasthan Code:					-		
GSTIN: UnRegistered	Broke	r					
SNo. Description Of Goods	HSN C	Code	Qty	Weight	Rate	GST Rate	Amount
1 MUNG MOGAR PINK	07133	100	4.00	120.00	8,851.00	0.00	10,621.20
	Total		4		Total		10,621.20
Other Charges				Other Cha	-		63.80 0.00
TULAI LOADING LABOUR 10.00 10.00 44.00		SGST TAX					
10,00				Net Amou			10,685.00
Amount In Words Rupees Ten Thousand Six Hundred Eighty Five O	nly.						,
Our Bankers:  Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	Code Ta	x Desc	cription		Assessable /alue	CGST Value	SGST Value
KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180	100 CG	GST 0.	.0%+SGS	T 0.0%	10,621.20	0.00	0.00
Remarks:							
Towns							DODI:07

7	Terms :	For S B FOOD PRODUCTS
		Authorised Signatory