## **BILL OF SUPPLY**

S B FOOD PRODUCTS		li	Invoice No. 6284		Dated 03/03/2025				
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		C	Order No.			Order Da	Order Date		
Phone: 7733080311			ruck No			Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687						CREDIT			
State: Rajasthan State Code: 08			Despatch Document No:			Dated			
GSTIN: <b>08AJGPD9428G2Z4</b> Pan No: <b>AJGPD9428G</b>								3 /03/2025	
Buyer			Despatch T	hrough		Delivery	Station		
	ESH KIRANA STORE BAJRIYA				T KAILASI	1		BAJRIA	
BAJRI	YA State: Rajasthan	Code : 08							
GSTIN	: UnRegistered	]	Broker <b>D</b>	L MUKES	OIAL IL H				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	ARHAR DALL JJ		071390	3.00	90.00	10,651.00	0.00	9,585.90	
Other TULAI 7.50	Charges LOADING LABOUR 7.50 33.00	1	Total	3	90 Other Cha CGST TAX SGST TAX	<		9,585.90 48.10 0.00 0.00	
					Net Amou	ınt		9,634.00	
Amoun	t In Words Rupees Nine Thousand Six Hundred Thirty	Four Only.			<u> </u>			,	
	Cankers : ame: KOTAK MAHINDRA BANK, IFSC CODE:	HSN Code			Assessable /alue	CGST Value	SGST Value		
KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180		071390	CGST 0.0%+SGST 0.0%		9,585.90	0.00	0.00		
Rema	nrks:								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory