## **BILL OF SUPPLY**

S B FOOD PRODUCTS					Invoice No. 6569			Dated	Dated <b>10/03/2025</b>		
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									CREDIT		
State: Rajasthan State Code: 08					Despatch I	Document	: No:	Dated			
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G										/03/2025	
Buyer					Despatch -	Through		Delivery	Station		
	N KIRANA NAINW <i>A</i>						T TIWAR	RI		NENWA	
NENW	A Sta	ite : Rajasthan	(	Code: 08							
GSTIN: UnRegistered					Broker DL GANESH JI BUNDI						
SNo.	Description Of Goods				HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	RICE EXEMPTED INDIAN GLORY				10063020	5.00	150.00	3,475.00	0.00	5,212.50	
2	HARI DAL SB RED				071390	2.00	60.00	9,501.00	0.00	5,700.60	
3	ARHAR DALL				071390	1.00	30.00	11,001.00	0.00	3,300.30	
	SB BLACK										
4	CHANA DAL RR				07139010	2.00	60.00	7,001.00	0.00	4,200.60	
					Total	10	300	Total		18,414.00	
					TOTAL	10	Other Cha			199.00	
Other MUDDA:	Charges  DALALI TULAI	LOADING	LABOUR				CGST TA	-		0.00	
26.06 13.03 25.00 25.00 110.00					SGST TA						
20.00	13.03 23.00	23.00	110.00				Net Amou			18,613.00	
Δmoun	t In Words Rupees Eighteer	Thousand Si	v Hundrad T	hirteen O	nlv		NOT AITO	4110		10,013.00	
		i inousana oi	x manarea m	HSN Co			1		0007	0007	
								Assessable Value	CGST Value	SGST Value	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 1006								5,212.50	0.00	0.00	
A/C NO: 7733080311							9,000.90	0.00	0.00		
BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180			0713901	0 CGST	0.0%+SG\$	ST 0.0%	4,200.60	0.00	0.00		
Rema	<u>rks:</u>										
										·	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory