## **BILL OF SUPPLY**

S B FOOD PRODUCTS		lı	nvoice No.		6799	Dated	24/03/	2025
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		C	Order No.			Order Date		
Phone: 7733080311			Truck No Mode/Terms Of Payment					ment
FSSAI Lic.No.: 12223026000687						CREDIT		
State: Rajasthan State Code: 08			Despatch Document No:			Dated		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G						24 /03/2025		
Buyer			espatch T	-		Delivery	Station	
	SH KIRANA STORE, GANGAPUR			1	T JAGDAMB/	4		GANGAPUR
GANG	APUR State : Rajasthan	Code : 08						
GSTIN: UnRegistered		I	Broker DL R M BROKER					
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MUNG SABUT SRI		071390	2.00	60.00	9,451.00	0.00	5,670.60
		1	Γotal	2	60	Total		5,670.60
Other Charges					Other Charges		32.40	
TULAI LOADING LABOUR			CGST TAX			_		
5.00 5.00 22.00			SGST TAX		0.00			
					Net Amou	nt		5,703.00
Amoun	t In Words Rupees Five Thousand Seven Hundred The	ree Only.						· ·
Our Bankers :		HSN Code			Į,	Assessable	CGST	SGST
	ame: KOTAK MAHINDRA BANK, IFSC CODE:		rax Boomption			/alue	Value	Value
KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180		071390	CGST 0.0%+SGST 0.0%		5,670.60	0.00	0.00	
Rema	nrks:							

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory