## **BILL OF SUPPLY**

S B FOOD PRODUCTS			Invoice No. 5883						
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	Order Date		
Phone: 7733080311			Truck No			Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687						5	CREDIT		
State: Rajasthan State Code: 08			Despatch Document No:			Dated	12 /02/2025		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								2 / 02 / 2025	
Buyer			Despatch T	hrough		Delivery	Station		
	ARA CANTEEN				T JOSI	4I		UNIYARA	
UNIYA	RA State: Rajasthan C	Code: 08							
GSTIN	: UnRegistered	-	Broker <b>D</b>	L MUKES	H JI JAIN				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	ARHAR DALL JJ		071390	3.00	90.00	10,151.00	0.00	9,135.90	
2	KALA CHANA ROYAL		071390	1.00	30.00	6,451.00	0.00	1,935.30	
3	CHANA DAL JINDAL		07139010	6.00	180.00	7,101.00	0.00	12,781.80	
			Total	10	300	Total		23,853.00	
Other	Charges				Other Cha	arges		160.00	
Other Charges TULAI LOADING LABOUR			CGST TAX			-	~		
25.00 25.00 110.00			SGST TAX			Χ	0.00		
					Net Amo	unt		24,013.00	
Amoun	In Words Rupees Twenty Four Thousand Thirteen Or	nly.			<u> </u>				
Our Bankers:					Assessable	CGST	SGST		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:						Value	Value	Value	
A /C N/O 77722000244		071390 07139010	CGST 0.0%+SGST 0.0%		11,071.20	0.00	0.00		
BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO:			CGST	7.0 /0+3GC	0.076	12,781.80	0.00	0.00	
671705	200180								
Remarks:									

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory