## **BILL OF SUPPLY**

S B FOOD PRODUCTS		Invoice No.		6513	Dated	08/03/	2025	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate		
Phone: 7733080311	-	Truck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687				41 GA 8245			CREDIT	
State: Rajasthan State Code: 08		Despatch D	Document	No:	Dated			
GSTIN: <b>08AJGPD9428G2Z4</b> Pan No: <b>AJGPD9428</b>	3G						3 /03/2025	
Buyer SHRI BALAJI TRADING COMPANY MAIN MARKETSHRI BALAJI TRADING		Despatch T	Through		Delivery	Station	RENWAL	
COMPANYPOST-RENWAL, MAIN MARKET								
Pincode: 303603	Code : 08	Broker I	OL GOPAL	CAINT				
GSTIN: 08AQUPR7552E1Z6 PAN No. AQUPR7	'552E	DIOKCI L	JL GOPAL	JAINI				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Bate	Amount	
1 RICE EXEMPTED INDIAN GLORY		10063020	10.00	300.00	3,575.00	0.00	10,725.00	
2 CHANA DAL RR		07139010	2.00	60.00	7,001.00	0.00	4,200.60	
3 URAD MOGAR RAMDOOT		071390	1.00	30.00	10,301.00	0.00	3,090.30	
		Total	13	390	Total	<b>!</b>	18,015.90	
Other Charges	*			Other Cha	rges		145.10	
MUDDAT DALALI TULAI LOADING				CGST TAX			0.00	
53.63 26.81 32.50 32.50			SGST TAX			0.00		
				Net Amou	nt		18,161.00	
Amount In Words Rupees Eighteen Thousand One Hundred S	Sixty One	Only.						
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:				ssessable alue	CGST Value	SGST Value		
KKBK0003537	10063020	CGST	0.0%+SGS	ST 0.0%	10,725.00	0.00	0.00	
A/C NO: 7733080311  BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO:					4,200.60	0.00	0.00	
671705500180	071390	CGST	0.0%+SGS	ST 0.0%	3,090.30	0.00	0.00	
Remarks:								
_								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory