## **BILL OF SUPPLY**

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S B FOOD PRODUCTS		I	Invoice No. 557		5573	Dated <b>01/02/2025</b>			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		C	Order No.			Order Date			
Phone: 7733080311			Γruck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687					VT			CREDIT	
State: Rajasthan State Code: 08			Despatch D	ocument	: No:	Dated		/05/555	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/02/2025	
Buyer			Despatch T	-		Delivery	Station		
	ALAL AGARWAL,NARNOL			T JAIPUR	NEEMRANA	1		NARNAUL	
NARN	AUL State : Haryana	Code : 06							
GSTIN	: UnRegistered	]	Broker <b>D</b>	L R K					
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	KABULI CHANA SB RED		071320	1.00	30.00	13,801.00	0.00	4,140.30	
		-	Total	1	30	Total		4,140.30	
Other Charges			Other Cha			<del>-</del>			
TULAI LOADING LABOUR			CGST TAX						
2.50 2.50 11.00			SGST TAX						
					Net Amou	nt		4,156.00	
Amoun	t In Words Rupees Four Thousand One Hundred Fifty	Six Only.							
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180		HSN Code	Tax Description			ssessable	CGST	SGST	
		071320	IGST 0	.0%	V	4,140.30	Value 0.00	Value 0.00	
Rema	nrks:								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory