## **BILL OF SUPPLY**

S B FOOD PRODUCTS		I	nvoice No		6278	Dated	03/03/2	2025	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		C	Order No.			Order Date			
Phone: 7733080311			ruck No			Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687			Despatch Document No:			CREDIT			
State: Rajasthan State Code: 08			Despatch	Document	No:	Dated	03	/02/2025	
GSTIN: <b>08AJGPD9428G2Z4</b> Pan No: <b>AJGPD9428G</b>								/03/2025	
Buyer			Despatch <sup>*</sup>	_		Delivery	Station		
PARAS PROVISION STORE			T JAIP	UR SAWA	MADHOPUI	R		UNIYARA	
UNIYA	RA State : Rajasthan	Code : 08							
GSTIN	: UnRegistered	1	Broker	DL MUKES	H JI JAIN	T			
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MALKA MASOOR A1		07134000	3.00	90.00	7,101.00	0.00	6,390.90	
2	ARHAR DALL		071390	3.00	90.00	10,651.00	0.00	9,585.90	
	33								
		-	Total	6	180	Total	ļ	15,976.80	
Other Charges					Other Cha	rges	es 96.20		
TULAI LOADING LABOUR			CGST TAX			-	0.00		
15.00 15.00 66.00			SGST TAX			<	0.00		
10.00	10.00				Net Amou			16,073.00	
Amoun	t In Words Rupees Sixteen Thousand Seventy Three C	Only.			11017111100			10,073.00	
	·	HSN Code	Tay De	ecription	1,	Assessable	CGST	SGST	
Our Bankers:						/alue	Value	Value	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537			CGST	0.0%+SGS	ST 0.0%	6,390.90	0.00	0.00	
A/C NO: 7733080311			00 CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0%		9,585.90	0.00	0.00		
BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO:				010,01000		0,000.00	0.00	0.00	
671705500180									
Rema	arks:		1		L				
1101110	IA AANY								
_									

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory