## **BILL OF SUPPLY**

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S B FOOD PRODUCTS		Invoice No.		5586	Dated	01/02/	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				VT			CREDIT	
State: Rajasthan State Code: 08		Despatch D	Document	No:	Dated	0.1	/02/2025	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD942	28G						/02/2025	
Buyer		Despatch T	_		Delivery			
NEW VRINDAVAN MART			T SHYAM	ROADLINE	5	SRI	MADHOPUR	
SRI MADHOPUR State : Rajasthan Pincode: 332715	Code: 08							
GSTIN: 08CTFPS7026G1ZF PAN No. CTFPS	7026G	Broker [	DL R K					
SNo. Description Of Goods	77 020 0	HSN Code	Qty	Weight	Rate	GST	Amount	
1 ARHAR DALL		071390	3.00	90.00	9,825.00	0.00	8,842.50	
RAGHAV								
		Total	3	90	Total	ļ	8,842.50	
Other Charges				Other Cha	rges		48.50	
TULAI LOADING LABOUR		CGST TAX						
7.50 7.50 33.00	SGST TAX			(	0.00			
				Net Amou	nt		8,891.00	
Amount In Words Rupees Eight Thousand Eight Hundred N	linety One C	Only.						
Our Bankers:       HSN Cod         Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:       071390         KKBK0003537       07133080311         BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO:       671705500180				Assessable	CGST	SGST		
					/alue	Value	Value	
		CGST	0.0%+SGS	ST 0.0%	8,842.50	0.00	0.00	
Remarks:								
			1					
Terms:					Ear C	B EUUD D	PUDITE	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory