## **BILL OF SUPPLY**

S B FOOD PRODUCTS		li	nvoice No		6058	Dated	18/02/	2025	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		C	Order No.			Order Date			
Phone: 7733080311		Т	Truck No			Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687						CREDIT			
State: Rajasthan State Code: 08			Despatch Document No:			Dated	4.0	/02/2025	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/02/2025	
Buyer			Despatch <sup>-</sup>	_		Delivery	Station		
	PRAKASH DINESH KUMAR		T JAIP	UR SAWA	MADHOPUR	R		FALODI	
FALOD	State: Rajasthan	Code : 08							
GSTIN	: UnRegistered	1	Broker	DL MUKES	SH JI JAIN				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	CHANA DAL JINDAL		07139010	3.00	90.00	7,101.00	0.00	6,390.90	
			Total	3	90 Other Cha	Total		6,390.90 48.10	
Other Charges TULAI LOADING LABOUR			CGST TAX						
7.50 7.50 33.00			SGST TAX						
, •00					Net Amou	nt		6,439.00	
Amoun	t In Words Rupees Six Thousand Four Hundred Thirty	y Nine Only.							
Our Bankers :		HSN Code		escription		ssessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180			, ax 20	, co., p., c.,		'alue	Value	Value	
		07139010	CGST	0.0%+SGS	GT 0.0%	6,390.90	0.00	0.00	
Rema	nrks:								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory