## **BILL OF SUPPLY**

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S B FOOD PRODUCTS	li	nvoice No.		6526	Dated	08/03/	2025	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	C	Order No.			Order Da	ate		
Phone: 7733080311	Т	ruck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687							CREDIT	
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated	ne	/03/2025	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428					- I		/03/2025	
Buyer KEDAR MAL KAILASH CHAND, NKT KAPIL MANDINEEM KA THANA, NEEM KA THANA		Despatch T	-	AI BHAWAN	Delivery I		I KA THANA	
<b>Pincode</b> : 332713	Code : 08	Broker <b>D</b>	N. MILIVES	II II TAMBI				
GSTIN: 08ATOPC3114A1ZB PAN No. ATOPC3	114A <sup>1</sup>	STOKET L	DL MUKES	H JI TAMBI				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 KALA MASUR KK		071390	3.00	90.00	6,701.00	0.00	6,030.90	
2 ARHAR DALL JJ		071390	1.00	30.00	10,351.00	0.00	3,105.30	
33								
	-	Γotal	4	120	Total		9,136.20	
Other Charges		· Jtui		Other Cha			63.80	
TULAI LOADING LABOUR		CGST TAX			•	•		
10.00 10.00 44.00		SGST TAX			Χ	0.00		
				Net Amou	ınt		9,200.00	
Amount In Words Rupees Nine Thousand Two Hundred Only.	•							
Our Bankers:	HSN Code	Tax Des	scription		Assessable Value	CGST Value	SGST Value	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO:		CGST 0.0%+SGST 0.0%			9,136.20	0.00	0.00	
					-,			
671705500180								
Remarks:	<u> </u>						<u> </u>	
ANCINGI ING								
Terms '	·				For S	R EOOD D	PODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory