## **BILL OF SUPPLY**

Corder No.   Order Date										
APPUR-302013	S B FOOD PRODUCTS			Invoice No. 6887			Dated	Dated 28/03/2025		
State   Rajasthan				Order No.			Order Da	Order Date		
State : Rajasthan   State Code : 08   GSTIN : 08AJGP09428G2Z4   Pan No : AJGP09428G   Despatch Through TRAM LAKHAN   Delivery Station   MANOHARPUR   State : Rajasthan   Code : 08   GSTIN : UnRegistered   Broker   DITRIVENT BROKER	Phone: 7733080311			Truck No			Mode/Te	Mode/Terms Of Payment		
State   Pan No : AJGPD9428G   STIN : DBAJGPD9428G224   Pan No : AJGPD9428G   Buyer   State : Rajasthan   Code : 08   SHREE KRISHNA ASHOK KUMAR MANHORPUR   State : Rajasthan   Code : 08   STIN : UnRegistered   Broker   DL TRIVENI BROKER   SNo.   Description Of Goods   HSN Code   Code : 08   STIN : UnRegistered   SRO.   Description Of Goods   HSN Code   Code : 08   STIN : UnRegistered   Code : 08   Code :	FSSAI Lic.No.: 12223026000687						Datad	CREDIT		
Description Of Goods		•		Despatch Document No:			Dated			
Total   Process   Proces			BG							
State   Rajasthan   Code   08	Buyer			, ,			-			
SNo.   Description Of Goods   HSN Code   Oty   Weight   Rate   GST   Amount					Т	RAM LAKHA	N	MA	NOHARPUR	
SNo. Description Of Goods HSN Code Oty Weight Rate GST Rate  NUNG MOGAR SB RED  Total 2 60 Total 6,120.60  Other Charges TULIAI LOAD ING LABOUR 5.00 5.00 22.00  Amount In Words Rupees Six Thousand One Hundred Fifty Three Only.  OTHER Bank Rane: KOTAK MAHINDRA BANK, IFSC CODE: KKRKN003537 AC NO: 77133100 CGST 0.0%+SGST 0.0% 6,120.60 0.00 0.00  Red American Assessable CGST SST Value Value Value  Note Thousand Code Tax Description CGST 0.0%+SGST 0.0% 6,120.60 0.00 0.00  Other Charges 3.2.40  Other Charg	MANO	HARPUR State : Rajasthan	Code : 08							
MUNG MOGAR   07133100   2.00   60.00   10,201.00   0.00   6,120.60	GSTIN	: UnRegistered		Broker	DL TRIVE	NI BROKER				
MUNG MOGAR   SB RED	SNo.	Description Of Goods		HSN Cod	e Qty	Weight	Rate		Amount	
Other Charges         32.40           TULAI         LOADING         LABOUR         CGST TAX         0.00           5.00         5.00         22.00         Net Amount         6,153.00           New Amount In Words Rupees Six Thousand One Hundred Fifty Three Only.           Our Bankers:         HSN Code Tax Description         Assessable Value         CGST Value         0.00	1			07133100	2.00	60.00	10,201.00	0.00	6,120.60	
Other Charges         32.40           TULAI         LOADING         LABOUR         CGST TAX         0.00           5.00         5.00         22.00         Net Amount         6,153.00           New Amount In Words Rupees Six Thousand One Hundred Fifty Three Only.           Our Bankers:         HSN Code Tax Description         Assessable Value         CGST Value         0.00										
TULAI LOADING LABOUR 5.00 5.00 22.00 SGST TAX 0.00  Net Amount In Words Rupees Six Thousand One Hundred Fifty Three 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 CGST 0.0%+SGST 0.0% 6,120.60 0.00 0.00 0.00				Total	2	60	Total		6,120.60	
TULAI LOADING LABOUR 5.00 5.00 22.00 SGST TAX 0.00  Net Amount In Words Rupees Six Thousand One Hundred Fifty Three 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 CGST 0.0%+SGST 0.0% 6,120.60 0.00 0.00 0.00	Other Charges		ļ		1			32.40		
Amount In Words Rupees Six Thousand One Hundred Fifty Three Only.    Our Bankers :   HSN Code   Tax Description   Assessable   Value   Value   Value   Value   Value							X	0.00		
Amount In Words Rupees Six Thousand One Hundred Fifty Three 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   Six Thousand One Hundred Fifty Three Only.    HSN Code   Tax Description   Assessable Value   Valu	5.00 5.00 22.00		SGST TAX			X	0.00			
Our Bankers :         Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:         HSN Code         Tax Description         Assessable Value         CGST Value         SGST Value           07133100         CGST 0.0%+SGST 0.0%         6,120.60         0.00         0.00           671705500180         671705500180         0.00         0.00         0.00						Net Amou	ınt		6,153.00	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180  Value Value Value  07133100 CGST 0.0%+SGST 0.0% 6,120.60 0.00 0.00	Amoun	t In Words Rupees Six Thousand One Hundred Fifty T	hree Only	· <u>.</u>						
BANK Name: KOTAK MAHINDRA BANK, IFSC CODE:  KKBK0003537 A/C NO: 7733080311  BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180  O7133100  CGST 0.0%+SGST 0.0%  6,120.60  0.00  0.00	Our Bankers:			de Tax Description A		Assessable	CGST	SGST		
A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180	Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:					,	Value	Value	Value	
Remarks:	A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO:		0713310	00 CGST 0.0%+SGST 0.0%		6,120.60	0.00	0.00		
Towns I		arks:								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory