## **BILL OF SUPPLY**

S B FOOD PRODUCTS			Invoice No. 683		6837	Dated 26/03/2025		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	ate	
Phone: 7733080311			Truck No			Mode/Te	rms Of Pa	yment
FSSAI Lic.No.: 12223026000687					VT			CREDIT
State: Rajasthan State Code: 08			Despatch	Document	: No:	Dated	2	6 /02/202F
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								6 /03/2025
Buyer			Despatch	-		Delivery		
RITESH STORE, RAJALDESAR				T BHATIWA	ARA GOLDEN		F	RAJAL DESAR
RAJAL	DESAR State : Rajasthan	Code: 08						
GSTIN: UnRegistered			Broker	DL VINAY	JI			
SNo.	Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount
1	ARHAR DALL JJ		071390	1.00	30.00	10,101.00	0.00	3,030.30
2	KALA CHANA BLUE		071390	2.00	60.00	6,401.00	0.00	3,840.60
3	HARI DAL JYOTI GOLD		071390	1.00	30.00	8,801.00	0.00	2,640.30
			Total	4	120	Total		9,511.20
Other Charges					Other Charges			63.80
TULAI LOADING LABOUR			CGST TAX					
10.00 10.00 44.00		SGST TAX			0.00			
					Net Amou	nt		9,575.00
Amoun	t In Words Rupees Nine Thousand Five Hundred Seve	enty Five C	Only.		1			
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Cod				ssessable alue	CGST Value	SGST Value
		071390			9,511.20	0.00		
Remarks:								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory