## **BILL OF SUPPLY**

		<del>-</del>								
S B FOOD PRODUCTS				Invoice No.		5984	Dated	15/02	2025	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	Order Date			
Phone: 7733080311				Truck No			Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687							CREDIT			
State: Rajasthan State Code: 08			Despatch Document No:			Dated				
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									5 /02/2025	
Buyer				Despatch T	•		Delivery			
Rishi Super Market					T RAJDI	IANI KARG	0	NEE	M KA THANA	
	OKhasra No.									
Road	nentHeera Nagar, Bhudoli									
NEEM KA THANA         State : Rajasthan         Code : 08           Pincode :         332713           GSTIN :         08AYRPJ0336M1Z0         PAN No. AYRPJ0336M				Broker						
1	escription Of Goods	7		HSN Code	Qty	Weight	Rate	GST	Amount	
	NRI DAL			071390	1.00	30.00	9,151.00	Rate 0.00	2,745.30	
	BALCK arges			Total	1	Other Cha	Total		2,745.30 15.70	
TULAI LOADING LABOUR			CGST TAX			X	0.00			
2.50 2.50 11.00			SGST TAX			X	0.00			
						Net Amou	unt		2,761.00	
Amount In	Words Rupees Two Thousand S	Seven Hundred Sixty	One On	ıly.						
Our Bankers :  Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:			HSN Coc	Code Tax Description			Assessable Value	CGST Value	SGST Value	
KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO : 671705500180		071390	CGST (	).0%+SGS	GT 0.0%	2,745.30	0.00			
Remarks	<u>s:</u>									

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory