## **BILL OF SUPPLY**

S B FOOD PRODUCTS		Invoice No.		5600	Dated	03/02/2	2025
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate	
Phone: 7733080311		Truck No			Mode/Te	rms Of Pay	ment
FSSAI Lic.No.: 12223026000687				RS			CREDIT
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428	8G					03	/02/2025
Buyer		Despatch T	hrough		Delivery	Station	
RAM SAWRUP MAHESH KUMAR			T SHYAM	ROADLINES	3	SRI	MADHOPUR
SRI MADHOPUR State : Rajasthan	Code : 08						
GSTIN: UnRegistered		Broker <b>C</b>	DL R K				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 MOTH SABOT		071390	1.00	30.00	5,901.00	0.00	1,770.30
КАКА ВНАТІЈА					•		•
		Total	1		Total		1,770.30
Other Charges				Other Char	•		15.70
TULAI LOADING LABOUR			CGST TAX				0.00
2.50 2.50 11.00	SGST TAX			0.00			
				Net Amou	nt		1,786.00
Amount In Words Rupees One Thousand Seven Hundred Eig	ghty Six Or	nly.					
Our Bankers :	HSN Cod	de Tax Des	scription		ssessable	CGST	SGST
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	071390	2007	2 22/ 2 22		alue	Value	Value
KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180		CGST	0.0%+SGS	51 0.0%	1,770.30	0.00	0.00
Remarks:		<u> </u>					<u> </u>
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Terms:	For S B FOOD PRODUCTS
	Authorised Signatory