## **BILL OF SUPPLY**

S B FOOD PRODUCTS			Invoice No. 544		5446	Dated <b>27/01/2025</b>		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	ate	
Phone: 7733080311			Truck No			Mode/Te	rms Of P	•
FSSAI Lic.No.: 12223026000687			<u> </u>		КЈ			CREDIT
State : Hajasthan			Despatch	Document	i No:	Dated		27 /01/2025
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								27 /01/2025
-			Despatch	Ū		Delivery	Station	
GHIRDHARI LAL NOURTANMAL			T RAJA	STHAN PR	EM KRISHNA	1		SUJANGARH
SUJAN	GARH State: Rajasthan	Code : 08						
GSTIN	: 08AGJPA0573B1ZY PAN No. AGJPA0	)573B	Broker	DL KALU	JI			I
SNo.	Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST Rate	Amount
1	KALA MASUR BULLET		071390	3.00	90.00	7,001.00	0.00	6,300.90
Other TULAI 7.50	Charges LOADING LABOUR 7.50 33.00		Total	3	90 Other Cha CGST TAX SGST TAX	rges		6,300.90 48.10 0.00 0.00
7.30 7.30 33.00		Net Amor						
Amount	In Words Rupees Six Thousand Three Hundred Forty	y Nine On	ly.					0,079.00
Our Bankers : HSN Co			de Tax Description		ssessable	CGST Value	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180		071390	CGST 0.0%+SGST 0.0%		6,300.90	0.0	Value 00 0.00	
Rema	rks:							
Terms	,					For S	B FOOD	PRODUCTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory