## **BILL OF SUPPLY**

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S B FOOD PRODUCTS		Invoice No		5689	Dated	06/02/	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				VI			CREDIT	
State: Rajasthan State Code: 08		Despatch I	Document	No:	Dated	0.5	/02/2025	
GSTIN: <b>08AJGPD9428G2Z4</b> Pan No: <b>AJGPD942</b>	8G						/02/2025	
Buyer SHREE RAM TRADING COMPANY INFRONT		Despatch '	_		Delivery			
		TK	HATU SHY	AM GOLDEI	N	KHAT	U SHYAM JI	
HARYANADHARMSHALAKHATUSHYAMJI,								
KHATUSHYAMJI State: Rajasthan Pincode: 332602	Code: 08							
GSTIN: 08AEPPA0837E1ZR PAN No. AEPPA0837E			Broker DL S S BROKER					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 URAD DAL SB BLUE		071390	10.00	300.00	9,275.00	0.00	27,825.00	
		Total	10	300	Total		27,825.00	
		Other Charg			<u> </u>			
Other Charges TULAI LOADING LABOUR				CGST TAX	-		0.00	
25.00 25.00 110.00	SGST TAX							
23.00 23.00 110.00				Net Amou			27,985.00	
Amount In Words Rupees Twenty Seven Thousand Nine Hun	ndred Eigh	ty Five Only	<i>1</i> .				27,303.00	
Our Bankers :	HSN Cod	<del></del>	escription	1,	Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 071390				/alue	Value	Value		
		CGST 0.0%+SGST 0.0%			27,825.00	0.00	0.00	
A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO:								
671705500180								
Remarks:	L			<u> </u>		<u> </u>	<u> </u>	
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Terms:	For S B FOOD PRODUCTS
	Authorised Signatory