## **BILL OF SUPPLY**

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SB	FOOD PRODUCTS		Invoice No	).	6357	Dated	04/03/	2025
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Date		
Phone: 7733080311			Truck No			Mode/Te	rms Of Pay	ment
FSSAI Lic.No.: 12223026000687								CREDIT
State: Rajasthan State Code: 08			Despatch	Document	No:	Dated		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G							04	/03/2025
Buyer			Despatch	_		Delivery	Station	
RAM	SAWRUP MAHESH KUMAR			T SHYAM	ROADLINES	5	SRI	MADHOPUR
SRI M	ADHOPUR State : Rajasthan	Code: 08						
GSTIN	: UnRegistered		Broker	DL R K				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARHAR DALL JJ		071390	1.00	30.00	10,601.00	0.00	3,180.30
2	KALA CHANA ROYAL		071390	2.00	60.00	6,201.00	0.00	3,720.60
3	RAJMA CAPSULE		071390	1.00	30.00	10,801.00	0.00	3,240.30
4	URAD MOGAR RAMDOOT		071390	1.00	30.00	10,301.00	0.00	3,090.30
			Total	5	150			13,231.50
	Charges				Other Cha	-		80.50
TULAI LOADING LABOUR		CGST TAX						
12.50 12.50 55.00								
					Net Amou	nt		13,312.00
Amoun	t In Words Rupees Thirteen Thousand Three Hundred		<u> </u>		-			1
Our Bankers:  Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:  HSN C						ssessable alue	CGST Value	SGST Value
KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180		071390	CGST 0.0%+SGST 0.0%		13,231.50	0.00	0.00	
Rema	nrks:							
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Terms:	For S B FOOD PRODUCTS
	Authorised Signatory