## **BILL OF SUPPLY**

S B FOOD PRODUCTS	I	Invoice No	).	5365	Dated	23/01/2	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				RS			CREDIT
State: Rajasthan State Code: 08	Į.	Despatch	Document	No:	Dated	22	/01/2025
GSTIN: <b>08AJGPD9428G2Z4</b> Pan No: <b>AJGPD9428</b>							/01/2025
Buyer	] [	Despatch '	_		Delivery	Station	
SHIV STORE		•	T CHETAN	TRANSPORT	Г		CHURU
CHURU State : Rajasthan	Code : 08						
GSTIN: UnRegistered		Broker	DL VINAY	JI			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 KABULI CHANA REAL DOLOR		071320	7.00	210.00	9,301.00	0.00	19,532.10
Other Charges TULAI LOADING LABOUR 17.50 17.50 77.00		Total	7	Other Cha CGST TAX SGST TAX	(		19,532.10 111.90 0.00 0.00
Assessment to Wester D. All Co. Tr.	. <u></u> -			Net Amou	nt		19,644.00
Amount In Words Rupees Nineteen Thousand Six Hundred F		<del></del>		ī	1		
Our Bankers :	HSN Cod	e Tax De	escription		ssessable alue	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		CGST			19,532.10	0.00	Value 0.00
Remarks:							
Towns !							

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory