## **BILL OF SUPPLY**

S B FOOD PRODUCTS			Invoice No.		6042	Dated	Dated 18/02/2025		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	Order Date		
Phone: 7733080311			Truck No			Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687						CASH			
State: Rajasthan State Code: 08			Despatch Document No:			Dated	10	/02/2025	
GSTIN: <b>08AJGPD9428G2Z4</b> Pan No: <b>AJGPD9428G</b>						18 /02/2025			
Buyer			Despatch T	•		Delivery	Station		
Cash	Sale	0-1-00	**	PARTY-S	ELF-RECD*	*			
	State: Rajasthan	Code: 08							
GSTIN	: Unknown		Broker			T	007		
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	HARI DAL SB BLACK		071390	1.00	30.00	9,061.00	0.00	2,718.30	
			Total	1	30	Total		2,718.30	
Other	Charges				Other Cha	rges		4.70	
TULAI LOADING			CGST TAX			0.00			
2.50 2.50			SGST TAX			0.00			
A	h la Warda Burrasa Tura Thansand Occasi Usunda d Tur		0		Net Amou	ınt		2,723.00	
	t In Words Rupees Two Thousand Seven Hundred Tw				1			T	
Our Bankers:  Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:  KKBK0003537  A/C NO: 7733080311  BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO:  671705500180		HSN Cod	le Tax Des			Assessable /alue	CGST Value	SGST Value	
		071390	CGST (	CGST 0.0%+SGST 0.0%		2,718.30	0.00	Value	
Rema	nrks:								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory