## **BILL OF SUPPLY**

S B FOOD PRODUCTS			Invoice No. 6528						
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No			Order Da	ate		
Phone: 7733080311			Truck No				rms Of Pay		
FSSAI Lic.No.: 12223026000687			D		14 GP 7984			CREDIT	
State: Rajasthan State Code: 08			Despatch	Documen	t No:	Dated	ng	3/03/2025	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G						<del> </del>		703/2023	
Buyer SUSHILA ENTERPRISES, MAKRANA			Despatch	Through	T SHRI RAI	Delivery M	Station	MAKRANA	
MAKRANA State: Rajasthan Code: 08									
GSTIN: UnRegistered		Broker	DL S S BR	OKER					
SNo.	Description Of Goods		HSN Cod	le Qty	Weight	Rate	GST Rate	Amount	
1	KALA CHANA RED		071390	1.00	30.00	6,701.00	0.00	2,010.30	
				_					
			Total	1		Total		2,010.30	
Other Charges					Other Cha			-0.30 0.00	
			SGST TAX						
^ maun	at In Words Rupees Two Thousand Ten Only.				Net Amot			2,010.00	
			. 1					2227	
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Cod	·		,	Assessable Value	CGST Value	SGST Value	
KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO : 671705500180		071390	CGST	Г 0.0%+SG	ST 0.0%	2,010.30	0.00	0.00	
Rema	arks:		<u> </u>						
<u>Terms</u>	<u>::</u>					For S	B FOOD P	RODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory