BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 6818				Dated	Dated 25/03/2025		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.				Order Da	Order Date		
Phone: 7733080311			Truck N	0				rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687						47 GA 740:			CREDIT	
State: Rajasthan State Code: 08			Despate	ch D	ocument	No:	Dated	25	/03/2025	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									703/2025	
-			Despate	ch T	•		Delivery	Station		
	ARAM MAKRANA					T SHRI RA	М		MAKRANA	
MAKRA	ANA State: Rajasthan C	Code : 08								
GSTIN	: UnRegistered		Broker	D	LSSBR	OKER				
SNo.	Description Of Goods		HSN Co	ode	Qty	Weight	Rate	GST Rate	Amount	
1	SEMOLINA		1103		4.00	120.00	4,701.00	0.00	5,641.20	
2	KALA CHANA SB BLUE		07139	0	1.00	30.00	6,301.00	0.00	1,890.30	
3	RAJMA CALSULE		07139	0	1.00	30.00	12,001.00	0.00	3,600.30	
4	MUNG MOGAR RED ROSE		071331	00	2.00	60.00	9,201.00	0.00	5,520.60	
			Total		8	240	Total		16,652.40	
0.1			Total		-	Other Cha			-0.40	
Other Charges			CGST TAX			-	_			
			SGST TA							
						Net Amo			16,652.00	
Amount	t In Words Rupees Sixteen Thousand Six Hundred Fift	tv Two On	ılv.						10,032.00	
Our Bankers: HSN Coo			<u> </u>			Assessable	CGST	SGST		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:						Value	Value	Value		
KKBK0003537 1103		CGST 0.0%+SGST 0.0%			5,641.20	0.00	0.00			
RANK Name: ICICI RANK IESC CODE: ICICOO06717 A/C NO: I		071390	CGST 0.0%+SGST 0.0%			5,490.60	0.00	0.00		
671705500180 07133 ⁻¹		0713310)0 CGS1).0%+SGS	T 0.0%	5,520.60	0.00	0.00	
Rema	arks:									
Torms										

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory