BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice N	0.	6470	Dated	07/03/	2025	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	Order Date		
Phone: 7733080311			Truck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687			Despatch Document No:			Datad	CREDIT		
State: Rajasthan State Code: 08			Despatch	Document	NO:	Dated	07	7 /03/2025	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G						Dallinam		7 7037 2023	
Buyer			Despatch	_	AN GOLDE	Delivery	Station	DIDWANA	
DIDWA	ANA State : Rajasthan	Code : 08		I MAL	AN GOLDE	IN		DIDWANA	
GSTIN	: 08AAWPA3050C1Z1 PAN No. AAWPA	3050C	Broker	DL J P LOI	HIYA				
SNo.	Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST Rate	Amount	
1	KALA CHANA RED		071390	2.00	60.00	6,251.00	0.00	3,750.60	
Other	Charges		Total	2	60 Other Cha	Total arges		3,750.60 32.40	
TULAI LOADING LABOUR					CGST TA			0.00	
5.00 5.00 22.00		SGST TAX		X	0.00				
			Net Amou			unt	nt 3,783.00		
Amount	In Words Rupees Three Thousand Seven Hundred E	ighty Thre	e Only.						
Our Bankers:			de Tax D	escription		Assessable Value	CGST Value	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 07139			CGST	0.00/ .009				Value	
A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180		071390	UGST	- 0.0%+SGS	51 0.0%	3,750.60	0.00	0.00	
Rema	rks:				•				
				I					
Terms						Ear S		DUDITE	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory