## **BILL OF SUPPLY**

S B FOOD PRODUCTS			Invoice No. 6486			Dated	Dated <b>07/03/2025</b>		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	Order Date		
Phone: 7733080311			Truck No			Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687						Datad	CREDIT		
State: Rajasthan State Code: 08			Despatch Document No:			Dated	Dated <b>07 /03/2025</b>		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/ /03/2025	
Buyer			Despatch	U		Delivery	Station		
RAMKISHORE BABULAL, DOUSA			Т Ј.І	( TRANSP	ORT (DOUS	<b>()</b>		DOSA	
DOSA	•	Code : 08	Broker	DI CUNT	17 VIII WAI				
GSTIN		5569L			L JI KULWAL		GST		
SNo.	Description Of Goods		HSN Cod	e Qty	Weight	Rate	Rate	Amount	
1	MUNG SABUT 1		071390	1.00	30.00	9,351.00	0.00	2,805.30	
			Total	1		Total		2,805.30	
Other Charges			Other Char						
TULAI LOADING LABOUR			CGST TAX SGST TAX						
2.50 2.50 11.00			Net Amou						
Amoun	t In Words Rupees Two Thousand Eight Hundred Twe	enty One O	nlv		Net Allio	ant.		2,821.00	
		HSN Cod		a a a rintian		Assessable	CCCT	SGST	
Our Bankers:  Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:						Value	CGST Value	Value	
0713 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180			CGST	0.0%+SC	ST 0.0%	2,805.30	0.00	0.00	
Rema	nrks:								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory