BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No. 6301			Dated	Dated 03/03/2025			
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: Hajasthan			Despatch Document No:			Dated	Dated 03 /03/2025		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								0 / 03 / 2023	
_			Despatch	Through	T GOVIN	Delivery	Station	NIVAI	
GAPPULAL MAHAVIR PRASAD NIVAI State: Rajasthan Code: 08					I GOVIN	וט		MIVAL	
GSTIN: UnRegistered		0000 : 00	Broker	DL HARI	OM JI				
SNo.	Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST Rate	Amount	
1	MASOOR DAL		07134000	7.00	210.00	7,301.00	0.00	15,332.10	
	EVERY GREEN								
			Total	7		Total		15,332.10	
Other Charges					Other Cha			111.90 0.00	
TULAI LOADING LABOUR		SGST TAX							
17.50	17.50 77.00				Net Amou			15,444.00	
Amoun	t In Words Rupees Fifteen Thousand Four Hundred Fo	orty Four (Only.		Not Amor			15,444.00	
Our Bankers: HSN Co.			<u> </u>			Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:			ac Tax B	Coonplion		Value	Value	Value	
		0713400	CGST 0.0%+SGST 0.0%		15,332.10	0.00	0.00		
Rema	nrks:								
Tormo	· •			l l		Eau C			

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory