## **BILL OF SUPPLY**

S B FOOD PRODUCTS		I	Invoice No.	•	6481	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/Terms Of Payment			
FSSAI Lic.No.: 12223026000687			Despatch Document No:			CREDIT			
State: Rajasthan State Code: 08			Despatch L	Jocument	No:	Dated	07	/03/2025	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G						D !!		/03/2023	
Buyer			Despatch T	_	KUCHAMAN	Delivery	Station	MOLASAR	
MOLAS	AM SUNDAR RAMAVTAR KIRANA MOL SAR State : Rajasthan	Code: 08		1 JAIPUR	KUCHAMAI	1		PIOLASAK	
MOLA	State : Rajastilati	Code . 00							
GSTIN	: UnRegistered		Broker I	DL J P LOI	HIYA		1		
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	KALA CHANA SUNCITY RED		071390	2.00	60.00	6,101.00	0.00	3,660.60	
2	KALA MASUR		071390	1.00	30.00	7,101.00	0.00	2,130.30	
	SB RED								
			Total	3	90	Total		5,790.90	
Other Charges			Other Cha		_				
TULAI LOADING LABOUR			CGST TAX						
7.50 7.50 33.00			SGST TAX						
					Net Amou	int		5,839.00	
Amoun	t In Words Rupees Five Thousand Eight Hundred Thir	rty Nine On	ly.						
Our Bankers :		HSN Cod	e Tax De	e Tax Description		Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311					/alue	Value	Value		
			CGST 0.0%+SGST 0.0%		5,790.90	0.00	0.00		
BANK Name: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO : 671705500180									
0/1/03300100									
Rema	nrks:								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory