BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No.		6852	Dated	26/03/2	2025
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Date		
Phone: 7733080311		-	Truck No			Mode/Te	rms Of Pay	ment
FSSAI Lic.No.: 12223026000687					J23GD1171			CREDIT
State: Rajasthan State Code: 08			Despatch D	ocument	: No:	Dated	26	/02/2025
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/03/2025
Buyer			Despatch Through			Delivery Station		
	DU SINGH ADHOPUR State : Rajasthan	0-1-00					SKI	MADHOPUR
SKI M	ADHOPUR State : Rajasthan	Code : 08						
GSTIN	: UnRegistered		Broker [DL R K	ı	I	1	
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALA CHANA BLUE		071390	1.00	30.00	6,401.00	0.00	1,920.30
Other TULAI	Charges		Total	1	Other Cha	<		1,920.30 4.70 0.00
2.50 2.50			SGST TAX		0.00			
					Net Amou	int		1,925.00
Amoun	t In Words Rupees One Thousand Nine Hundred Twer	nty Five Or	nly.		L			
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180		HSN Cod			Assessable /alue	CGST Value	SGST Value	
		071390	CGST	0.0%+SGS	ST 0.0%	1,920.30	0.00	0.00
Rema	nrks:							

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory