BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No.		6454	Dated	07/03/	2025	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	ate		
Phone: 7733080311			Truck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687					32 GD 8046			CREDIT	
State: Rajasthan State Code: 08			Despatch D	Document	No:	Dated			
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G							07	/ /03/2025	
Buyer			Despatch T	hrough		Delivery	Station		
RAVI KIRANA STORE								BAHROD	
BEHROR State: Rajasthan Code: 08									
GSTIN: UnRegistered		Broker DL SUNIL JI KULWAL							
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	CHANA DAL RADHA RANI		07139010	51.00	1,530.00	6,851.00	0.00	104,820.30	
2	MATAR DAL		0713	45.00	1,350.00	4,851.00	0.00	65,488.50	
3	KALA MASUR KHANA KAJANA		071390	5.00	150.00	6,651.00	0.00	9,976.50	
			Total	101	3,030	1		180,285.30	
Other Charges			Other Cha			-			
TULAI LOADING			CGST TAX						
252.50 252.50			SGST TAX						
			Net Amou			ınt	nt 180,790.00		
Amoun	t In Words Rupees One Lakh Eighty Thousand Seven I		<u> </u>				1	1	
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:				Assessable Value	CGST Value	SGST Value			
KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO :		CGST 0.0%+SGST 0.0%		104,820.30	0.00	0.00			
				65,488.50		0.00			
671705500180		071390	CGST	0.0%+SGS	ST 0.0%	9,976.50	0.00	0.00	
Remarks:									
ANCHIMI INJ.									

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory