BILL OF SUPPLY

S B FOOD PRODUCTS		I	nvoice No.		6471	Dated	07/03/	2025
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		C	Order No.			Order Date		
Phone: 7733080311			Γruck No			Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687						CREDIT		
State: Rajasthan State Code: 08			Despatch Document No:			Dated		. (00 (000
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G						07 /03/2025		
Buyer			Despatch T	_		Delivery		
	HESHYAM AGARWAL		Т	BHATIWA	ARA GOLDEN	1	R	AJAL DESAR
RAJAL	DESAR State : Rajasthan	Code : 08						
GSTIN	: UnRegistered]	Broker C	DL VINAY	JI			
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALA CHANA RED		071390	3.00	90.00	6,201.00	0.00	5,580.90
TULAI	Charges LOADING LABOUR	-	Total	3	90 Other Cha CGST TAX SGST TAX	<		5,580.90 48.10 0.00 0.00
7.50 7.50 33.00								
A	t la Wanda Burra a Sira Tharana d Sira Handard Translat	N: Ol.			Net Amou	nt		5,629.00
	t In Words Rupees Five Thousand Six Hundred Twent				Т			1
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 Code	e Tax Des	Tax Description		Assessable /alue	CGST Value	SGST
		071390	CGST 0.0%+SGST 0.0%		5,580.90	0.00	Value 0.00	
Rema	nrks:							

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory