BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No).	6853	Dated	26/0	3/2025
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate		
Phone: 7733080311			Truck No				rms Of P	-
FSSAI Lic.No.: 12223026000687					VI			CREDIT
State: Rajasthan State Code: 08			Despatch	Document	: No:	Dated		26 /02/2025
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								26 /03/2025
-			Despatch	•		Delivery	Station	
	JAPAT KIRANA BORAWAR				T SHRI RAI	М		BORAWAR
BORAV	NAR State: Rajasthan	Code: 08						
GSTIN	: UnRegistered		Broker	DL J P LOI	HIYA	I		
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALA CHANA SUNCITY		071390	1.00	30.00	6,201.00	0.00	1,860.30
			Total	1	30	Total		1,860.30
Othor	Charges				Other Cha			15.70
Other Charges TULAI LOADING LABOUR				CGST TAX	-		0.00	
2.50 2.50 11.00		SGST TA			0.00			
			Net Amou			nt 1,876.00		
Amount	t In Words Rupees One Thousand Eight Hundred Seve	enty Six O	nly.					,
Our Bankers : HSN Co					Assessable Value	CGST Value	SGST Value	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180		071390	CGST	CGST 0.0%+SGST 0.0%		1,860.30	0.0	1
Rema	rks:							
Terms	•					For S	R FOOD	PRODUCTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory