BILL OF SUPPLY

								-
S B FOOD PRODUCTS		Ir	nvoice No.		6621	Dated	12/03/	2025
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		C	Order No.			Order Date		
Phone: 7733080311			ruck No			Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687						CREDIT		
State: Rajasthan State Code: 08			Despatch Document No:			Dated	4.0	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								2 /03/2025
Buyer			espatch T	_		Delivery	Station	
	IRAM BUDHIPRAKASH AMARSAR			T RADI	HA KRISHNA	1		AMARSAR
AMAR	SAR State : Rajasthan	Code: 08						
GSTIN	: UnRegistered	I	Broker C	DL SURES	Н ЈІ КАМКН	YA		
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MUNG MOGAR SB RED		07133100	1.00	30.00	10,201.00	0.00	3,060.30
			F			T. 1		0.000.00
		I	Total	1	Other Cha	Total		3,060.30
Other Charges TULAI LOADING LABOUR			CGST TAX			_		
2.50 2.50 11.00			SGST TAX					
2.50	2.50				Net Amou			3,076.00
Amoun	t In Words Rupees Three Thousand Seventy Six Only	,			Het Alliou			3,070.00
			I		Ι.		0007	COCT
Our Bankers:		HSN Code				ssessable alue	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		07133100			3,060.30	0.00	0.00	
Rema	arks:							

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory