## **BILL OF SUPPLY**

S B FOOD PRODUCTS			Invoice No. 6482				2 Dated	Dated <b>07/03/2025</b>		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.				Order Da	Order Date			
Phone: 7733080311			Truck No				Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687			Dognatah Dagumant Na				Datad	CREDIT		
State: Rajasthan State Code: 08			Despatch Document No:				Dated	Dated <b>07 /03/2025</b>		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									/03/2023	
_			Despato	ch T	•		Delivery	Station		
LADURAM BALKISHAN					Т.	ABDULGAI	VI .		BAJRIA	
BAJRI	A State: Rajasthan C	Code : 08								
GSTIN	: UnRegistered		Broker	D	L MUKES	H JI JAIN				
SNo.	Description Of Goods		HSN Co	ode	Qty	Weight	Rate	GST Rate	Amount	
1	MUNG SABUT SRI		07139	0	1.00	30.00	9,351.00	0.00	2,805.30	
			Total		1	30	Total		2,805.30	
Othor	Charges		101		-	Other Ch			15.70	
Other Charges TULAI LOADING LABOUR			CGST TAX							
2.50 2.50 11.00		SGST TAX			Χ	0.00				
		Net Amou			unt	nt 2,821.00				
Amount	In Words Rupees Two Thousand Eight Hundred Twe	nty One O	nly.							
Our Bankers : HSN		HSN Cod	ode Tax Description			Assessable	CGST	SGST		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:							Value	Value	Value	
KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180			CG	CGST 0.0%+SGST 0.0%		2,805.30	0.00	0.00		
Rema	rks:									
					ı				1	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory