BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 6578				B Dated	Dated 11/03/2025		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.				Order Da	Order Date			
Phone: 7733080311			Truck No					Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687			RJ 52 GB 2632 Despatch Document No:					CREDIT		
State: Rajasthan State Code: 08			Despatch	ı Doc	ument	No:	Dated		/02/202E	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									1 /03/2025	
Buyer VINODKUMAR RAMGOPAL			Despatch	1 Thro	ough		Delivery	Station	SHAHPURA	
SAHAPURA State: Rajasthan Code: 08										
GSTIN : UnRegistered		Broker	DL [DEEND	YAL JI JAI	N				
SNo.	Description Of Goods		HSN Cod	de	Qty	Weight	Rate	GST Rate	Amount	
1	KALA CHANA SUNCITY		071390		3.00	90.00	6,101.00	0.00	5,490.90	
Other TULAI	Charges LOADING		Total		3	Other Cha	X		5,490.90 15.10 0.00	
7.50 7.50		SGST TAX			X	0.00				
						Net Amo	unt		5,506.00	
Amoun	t In Words Rupees Five Thousand Five Hundred Six O	Only.								
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Cod	de Tax [Assessable Value	CGST Value	SGST Value	
		071390	CGS'	CGST 0.0%+SGST 0.0%		5,490.90	0.00	0.00		
Rema	 nrks:									
Tormo					1		F C		DADLICTO	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory