BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No. 6848		Dated 26/03/2025				
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate		
Phone: 7733080311			Truck No				rms Of Pay	
FSSAI Lic.No.: 12223026000687			D		VT			CREDIT
State: Rajasthan State Code: 08			Despatch [Jocument	: NO:	Dated	26	5 /03/2025
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								0 / 03 / 2025
			Despatch 1	_		Delivery	Station	DA1 CANA
SHAKAMBARI TRADING COMAPNY				T VINA	YAK TRANS	5		PALSANA
PALSANA	State: Rajasthan (Code : 08						
GSTIN: UnRegistered			Broker DL R K					
SNo. Description Of Good	S		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 MALKA MASOOR SB RED			07134000	1.00	30.00	7,451.00	0.00	2,235.30
	BOUR .00		Total	1	30 Other Cha CGST TAX SGST TAX	rges (2,235.30 15.70 0.00 0.00
Amount In Words Duness To	vo Thousand Two Hundred Fifty	One Onle			Net Amou	т		2,251.00
·	vo mousana iwo nunarea Fiffy	HSN Cod	•	a auto et -	Ι.		0007	SGST
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Coo	de Tax De	scription		Assessable /alue	CGST Value	Value
KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180		0713400	0 CGST	0.0%+SG\$	ST 0.0%	2,235.30	0.00	0.00
Remarks:								
Torma						F. 6	D F005 -	DOD!!
Lorme !				1		Eau C	0 EVVP P	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory