BILL OF SUPPLY

S B FOOD PRODUCTS		I	Invoice No. 6567			Dated	Dated 10/03/2025		
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							CREDIT		
State: Rajasthan State Code: 08			Despatch Document No:			Dated	4.0	/02/2025	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/03/2025	
Buyer			Despatch ⁻	Through		Delivery	Station		
	KISHORE LAXMINARAYAN,BAHROR				T BANSA	L		BAHROD	
BAHR	State: Rajasthan	Code: 08							
GSTIN	: UnRegistered		Broker 1	DL SUNIL	JI KULWAL	1			
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MATAR DAL		0713	4.00	120.00	4,601.00	0.00	5,521.20	
			Total	4	120	Total		5,521.20	
O+l ::	Charman			<u> </u>	Other Cha			63.80	
Other Charges TULAI LOADING LABOUR			CGST TAX			-	-		
10.00 10.00 44.00					SGST TAX		0.00		
					Net Amou	ınt		5,585.00	
Amoun	In Words Rupees Five Thousand Five Hundred Eigh	ty Five Only	y.					-,	
Our Bankers:		HSN Cod	HSN Code Tax Description		L	Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:				Tax 2000mption		/alue	Value	Value	
KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO : 671705500180		0713	CGST	CGST 0.0%+SGST 0.0%		5,521.20	0.00	0.00	
Rema	nrks:								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory