BILL OF SUPPLY

S B FOOD PRODUCTS				Invoice No. 6849			Dated	Dated 26/03/2025		
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				Dagastak F) · · · · · · · · · · · · · · · · ·	V.	Dated		CREDIT	
State: Rajasthan State Code: 08				Despatch D	Jocument	INO.	Daled	26	5 /03/2025	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G				F		Dolivon		, 00, 2020		
Buyer M.V. SUPER MART				Despatch T	nrougn	T TIWAR	Delivery	Station	NENWA	
	NO. 18NAINWA, MASTER COLONY					TITWAN			NENWA	
NENW Pincod	le: 323801	,	ode : 08	Broker I	OI GANES	H JI BUND	<u> </u>			
GSTIN		PAN No. DCOPK98	556D		1		1	CCT		
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	CHANA DAL PARPAL			07139010	1.00	30.00	7,401.00	0.00	2,220.30	
				Total	1	30	Total		2,220.30	
Other Charges		Other Charg								
TULAI LOADING LABOUR		CGST TAX								
2.50 2.50 11.00		SGST TAX								
A marin	t In Words Rupees Two Thousan	al Torra Homalica d Thinks (Circ Ombr			Net Amou	ınt		2,236.00	
	•	· F							0007	
Our Bankers: HSN Con			HSN Coo				Assessable Value	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					2,220.30	0.00	0.00			
Rema	irks:									

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory