BILL OF SUPPLY

								_	
S B FOOD PRODUCTS			Invoice No. 6804			1 Dated	Dated 24/03/2025		
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			Deepsteh Deepster New			D	CREDIT		
State: Rajasthan State Code: 08			Despatch Document No:			Dated	Dated 24 /03/2025		
		AJGPD9428G				D !!		+ / 03/ 2023	
Buyer GARG KIRANA STORE VILLEGE BEHRAWNDA KHURDSAWAI				Despatch Through T GANPATI ROAD LINES			Delivery Station BAHRAWANDA		
				I GANPATI ROAD LINES BAHRAWAI					
	PUR, TEH KHANDAR								
BAHRAWANDA State: Rajasthan Code: 08 Pincode: 322001									
GSTIN: 08AFFPG0575C1ZU PAN No. AFFPG0575C			Broker DL DEENDYAL JI JAIN						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MUNG MOGAR SB BLUE		07133100	3.00	90.00	9,701.00	0.00	8,730.90	
2	HARI DAL JYOTI GOLD		071390	3.00	90.00	8,801.00	0.00	7,920.90	
			Total	6	180	Total		16,651.80	
Other	Charges		1	1	Other Cha	arges		96.20	
TULAI LOADING LABOUR			CGST TAX			X	0.00		
15.00 15.00 66.00			SGST TAX			Χ	0.00		
					Net Amo	unt		16,748.00	
Amoun	t In Words Rupees Sixteen Thousand Se				-			,	
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:					Assessable Value	CGST Value	SGST Value		
KKBK0003537 0713310			00 CGST 0.0%+SGST 0.0%			8,730.90	0.00	0.00	
A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180			CGST 0.0%+SGST 0.0%			7,920.90	0.00	0.00	
Rema	nrks:								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory