BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No. 6460			Dated	Dated 07/03/2025			
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			Despatch Document No:			Datad	Dated CREDIT		
State: Rajasthan State Code: 08			Despatch Document No.			Dateu	07	/ /03/2025	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G			D			Dolivon		, 55, 2525	
Buyer			Despatch T	nrougn	T AACH	Delivery		RATANGARH	
DEDRAJ BANWARI LAL RATANGARH RATANGARH State: Rajasthan Code: 08					I AACIII	`		CATAITOAITI	
GSTIN : UnRegistered			Broker						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MALKA MASOOR A1		07134000	2.00	60.00	7,125.00	0.00	4,275.00	
2	ARHAR DALL JJ		071390	1.00	30.00	10,401.00	0.00	3,120.30	
3	MOTH DAL EVERY GREEN		071390	1.00	30.00	6,801.00	0.00	2,040.30	
			Total	4	120	Total		9,435.60	
Other	Charges	•			Other Ch	arges		64.40	
TULAI LOADING LABOUR			CGST TAX			X			
10.00 10.00 44.00			SGST TAX			Х	0.00		
					Net Amo	unt		9,500.00	
Amoun	In Words Rupees Nine Thousand Five Hundred Only.				•				
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Cod			Assessable Value	CGST Value	SGST Value		
KKBK0003537 071340 A/C NO: 7733080311 071390		07134000	00 CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0%			4,275.00	0.00	0.00	
BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180		071390	0.070+303		51 0.0%	5,160.60	0.00	0.00	
Rema	rke•								
Kelliä	11 N.S.								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory