BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No. 6447			Dated	Dated 06/03/2025			
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						Datad	CREDIT		
State: Rajasthan State Code: 08			Despatch Document No:			Dated	Dated 06 /03/2025		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								703/2025	
-			Despatch Through			Delivery Station			
	A STORE, SWAIMADHOPUI			T GC	DRAV TRAN	S	SAWA	IMADOPUR	
SWAIMADHOPUR	State: Rajasthan	Code : 08							
GSTIN: UnRegistered			Broker	DL DEEND	YAL JI JAII	ı			
SNo. Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 KABULI CHANA BUTTER FLY			071320	1.00	30.00	8,801.00	0.00	2,640.30	
			Total	1	30	Total		2,640.30	
Other Charges					Other Cha		ges 15.70		
TULAI LOADING LABOUR			CGST TAX						
2.50 2.50 11.00			SGST TAX			X	0.00		
					Net Amou	ınt		2,656.00	
Amount In Words Rupe	es Two Thousand Six Hundred Fifty S	Six Only.							
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Cod	e Tax De			Assessable Value	CGST Value	SGST Value	
KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO : 671705500180		071320	CGST 0.0%+S		ST 0.0%	2,640.30	0.00	0.00	
Remarks:									
Torme						F C	D FOOD 5	DODUCTO	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory