BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 6543				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/Terms Of Payment		
FSSAI Lic.No.: 12223026000687			RJ 19 GC 0172 Despatch Document No:						CREDIT	
State: Rajasthan State Code: 08			Despatch	ı Do	cument	No:	Dated		0 /02/2025	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									0 /03/2025	
-			Despatch	า Th	•		Delivery	Station		
KISSAN KIRANA						T SHRI RA	М		MAKRANA	
MAKR	ANA State: Rajasthan C	Code : 08								
GSTIN: UnRegistered			Broker	DL	SS BRO	OKER				
SNo.	Description Of Goods		HSN Cod	de	Qty	Weight	Rate	GST Rate	Amount	
1	SEMOLINA		1103		2.00	40.00	4,801.00	0.00	1,920.40	
2	CHAWLA SABUT WHITE		0713350	0	1.00	30.00	9,001.00	0.00	2,700.30	
3	MOTH DAL EVERY GREEN		071390		1.00	30.00	7,001.00	0.00	2,100.30	
			T				T		0.704.00	
			Total		4		Total		6,721.00	
Other Charges						Other Cha	-		0.00	
						SGST TA		0.0		
A moun	t In Words Rupees Six Thousand Seven Hundred Twe	ntu One C	\mls.			Net Amo	unt		6,721.00	
	•								T	
Our Bankers:			ode Tax Description				Assessable Value	CGST Value	SGST Value	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 1103			CGST 0.0%+SGST 0.0%			1,920.40	0.00	1		
A/C NO: 7733080311 071335						2,700.30	0.00			
BANK Name: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO : 071390		CGS	T 0.	0%+SGS	T 0.0%	2,100.30	0.00	0.00		
0, 1, 00										
Rema	nrke·							<u> </u>		
IXIII	82 231/26									
Townso	··						Fan C	D F00D I	DODUCTO	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory