BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No.		6468	Dated	07/03/	2025	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate		
Phone: 7733080311		Truck No			Mode/Te	rms Of Pay		
FSSAI Lic.No.: 12223026000687		Dagagetala F) · · · · · · · · · · · · ·	Na.	Datad		CREDIT	
State: Rajasthan State Code: 08		Despatch D	ocument	INO:	Dated	07	/ /03/2025	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD942					5 "		/03/2023	
Buyer JAGDISH STORES GODA BASSMAKRANA, STATION ROAD		Despatch T	U	T SHRI RAI	Delivery M	Station	MAKRANA	
MAKRANA State: Rajasthan Pincode: 341505 GSTIN: 08AYOPS8997G1Z8 PAN No. AYOPS	Code : 08	Broker [DL S S BRO	OKER				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 KALA CHANA SB BLACK		071390	1.00	30.00	7,101.00	0.00	2,130.30	
2 ARHAR DALL SB BLACK		071390	1.00	30.00	12,501.00	0.00	3,750.30	
3 CHANA DAL SRI GREEN		07139010	2.00	60.00	7,201.00	0.00	4,320.60	
		Total	4		Total		10,201.20	
Other Charges			Other Char			-		
			CGST TAX					
			SGST TA					
				Net Amou	ınt		10,201.00	
Amount In Words Rupees Ten Thousand Two Hundred One	Only.							
Our Bankers :	HSN Coo	le Tax Des	scription		Assessable Value	CGST Value	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537	071200	CCCT	0.00/ .000				Value	
A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180	7733080311 ame: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO :		CGST 0.0%+SGST 0.0% 0 CGST 0.0%+SGST 0.0%		5,880.60 4,320.60	0.00	0.00	
Remarks:								
Torms			- 1		E C	D EVVP 2		

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory