BILL OF SUPPLY

S B FOOD PRODUCTS		lı	nvoice No.		6501	Dated	08/03/	2025	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		C	Order No.			Order Da	Order Date		
Phone: 7733080311			ruck No			Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687			D			CREDIT			
State: Rajasthan State Code: 08			Despatch Document No:			Dated	04	. /02/2025	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G						08 /03/2025			
Buyer			Despatch T	_		Delivery	Station		
	BABU KAILASHCHAND,KAROLI			T JA	I JAGDAMB	A		KAROLI	
KAROI	LI State: Rajasthan	Code: 08							
GSTIN	: UnRegistered]	Broker C	DL HANUN	IAN BROKE	R			
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MUNG SABUT SRI		071390	5.00	150.00	9,351.00	0.00	14,026.50	
		-	Γotal	5	150	Total		14,026.50	
Othor	Chargos				Other Cha	1		80.50	
Other Charges TULAI LOADING LABOUR			CGST TAX			-	_		
12.50 12.50 55.00			SGST TAX			X	0.00		
					Net Amou	ınt		14,107.00	
Amoun	t In Words Rupees Fourteen Thousand One Hundred	Seven Only						,	
Our Bankers:		HSN Code	HSN Code Tax Description			Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180			·			/alue	Value	Value	
		071390	CGST 0.0%+SGST 0.0%		14,026.50	0.00	0.00		
Rema	nrks:								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory