BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 6655			Dated 17/03/2025		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		1	Order No.			Order Date		
Phone: 7733080311			Truck No			Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687			VT			CREDIT		
State: Rajasthan State Code: 08			Despatch [Document	No:	Dated	4-	. /02/2025
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/ /03/2025
Buyer			Despatch 1	-		Delivery	Station	DANIDIKUT
AJAY BAND	KUMAR ARVIND KUMAR AGARWAL KUI State : Rajasthan	Code: 08		T J/	AIPUR DOSA	\		BANDIKUI
GSTIN	: 08ABTFA5881F1ZY PAN No. ABTFA5	5881F	Broker I	DL HANUN	IAN BROKE	2		
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	URAD DAL COMPUTER		071390	5.00	150.00	8,851.00	0.00	13,276.50
Other	Charges		Total	5	Other Cha	•		13,276.50 80.50
TULAI LOADING LABOUR			CGST TAX					
12.50 12.50 55.00			SGST TAX		0.00			
					Net Amou	nt		13,357.00
Amoun	t In Words Rupees Thirteen Thousand Three Hundred	Fifty Seve	en Only.					
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180		HSN Cod				ssessable alue	CGST Value	SGST Value
		071390	CGST	0.0%+SGS	GT 0.0%	13,276.50	0.00	0.00
Rema	nrks:							

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory