BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 6452			Dated 07/03/2025			
JAIPUR-302013			Order N	۱o.			Order Da	ate	
Phone: 7733080311			Truck N	10				rms Of Pay	
FSSAI Lic.No.: 12223026000687						14 GJ 0904			CREDIT
State : Hajasthan			Despat	ch L	Document	No:	Dated	0.7	7 /03/2025
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									/ /03/2025
-			Despat	ch T	hrough		Delivery	Station	TATRUR
DAMODAR INDUSTRIES CHANDPOL									JAIPUR
JAIPUR State: Rajasthan Code: 08									
GSTIN: UnRegistered		Broker		OL GOPAL	SAINI	I			
SNo.	Description Of Goods		HSN C	ode	Qty	Weight	Rate	GST Rate	Amount
1	MUNG SABUT SRI		07139	00	3.00	90.00	9,301.00	0.00	8,370.90
			Total		3	90	Total		8,370.90
0.1	Obs.		ισιαι		3	Other Cha			15.10
Other Charges TULAI LOADING						CGST TAX			0.00
7.50 7.50			SGST TAX						
						Net Amou	ınt		8,386.00
Amount	In Words Rupees Eight Thousand Three Hundred Eight	ahtv Six C	Only.						0,000.00
		HSN Cod		(Des	scrintion		Assessable	CGST	SGST
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: HSN Cod						Value	Value	Value	
		071390	CG	CGST 0.0%+SGST 0.0%		8,370.90	0.00	0.00	
Rema	Remarks:								
					T				
Tormo							Eas C		DADLICTC

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory