BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No. 6464			Dated	Dated 07/03/2025			
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			Despatch Desument No.			Datad	Dated CREDIT		
State . Hajasthan			Despatch Document No:			07 /03/2025			
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G						Delleren		70072020	
			Despatch ¹	_	AN COLDE	Delivery			
RAJESH SARDA, KHUNKUNA State : Paigethen Code : 08				I MAL	OAN GOLDEI	V		KHUNKUNA	
KHUNKUNA State: Rajasthan Code: 08									
GSTIN: UnRegistered		Broker DL J P LOHIYA							
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	KALA CHANA SUNCITY RED		071390	3.00	90.00	6,101.00	0.00	5,490.90	
	Charges		Total	3	90 Other Cha CGST TAX			5,490.90 48.10 0.00	
TULAI LOADING LABOUR			SGST TAX						
7.50 7.50 33.00			Net Amou						
A marint	la Warda Dunasa Fina Theoreand Fina Hundred Thirth	· Nima Onl			Net Amou	ırıı		5,539.00	
Amount In Words Rupees Five Thousand Five Hundred Thirty Nine Only			1						
Our Bankers :		HSN Cod			Assessable /alue	CGST Value	SGST Value		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180		071390	CGST	CGST 0.0%+SGST 0.0%		5,490.90	0.00	0.00	
Remarks:									
Torme							B E00B B		

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory