BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No.		6443	Dated	06/03/	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	ment
FSSAI Lic.No.: 12223026000687		<u> </u>			D		CREDIT
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated	06	6 /03/2025
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD94	128G				Dallara		7 7 0 3 7 2 0 2 3
Buyer		Despatch T	-	BHARATPU	Delivery	Station	BANDIKUI
AGARWAL AGENCEY BANDIKUI BANDIKUI State : Rajasthan	Code: 08	<u>'</u>	DATANA	БПАКАТРО	X .		BANDINGI
GSTIN : UnRegistered		Broker C	DL JAY				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 MALKA MASOOR A1		07134000	20.00	600.00	7,075.00	0.00	42,450.00
		Total	20	600	Total		40.450.00
		Total	20	Other Cha			42,450.00 320.00
Other Charges TULAI LOADING LABOUR				CGST TAX	•		0.00
50.00 50.00 220.00				SGST TAX		0.00	
				Net Amou	ınt		42,770.00
Amount In Words Rupees Forty Two Thousand Seven Hun	dred Sevent	y Only.					,
Our Bankers:	HSN Cod	de Tax Des	scription		Assessable Value	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:		0 CGST (42,450.00	0.00	0.00
671705500180							
Remarks:							<u> </u>
Terms ·					Fa C	D E005 5	PODLICTS
I PLUIS			1		EAT S	HIII D	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory