BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No. 6560			Dated	Dated 10/03/2025			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	Order Date			
Phone: 7733080311			Truck No			Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687			Dognatch Dogument No.			Datad	Dated CREDIT		
State : Hajustrian			Despatch Document No:			Dated	10 /03/2025		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G						Delline		7 7 0 3 7 2 0 2 3	
-			Despatch	•	ROADLINE	Delivery	Station	NAWA	
BALKISHAN BERIWAL NAWA CITY NAWA State: Rajasthan Code: 08				I GLOB	ROADLINE	5		NAWA	
GSTIN	: 08AOMPB5895G1ZK PAN No. AOMPB5	5895G	Broker	DL ASHISI	H JI SANTIL	.AL JI			
SNo.	Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Bate	Amount	
1	CHANA DAL RR		07139010	5.00	150.00	6,801.00	0.00	10,201.50	
Other TULAI	Charges LOADING LABOUR		Total	5	Other Cha	X		10,201.50 80.50 0.00	
12.50 12.50 55.00		SGST TAX			0.00				
					Net Amou	ınt		10,282.00	
	t In Words Rupees Ten Thousand Two Hundred Eight	HSN Cod							
			de Tax D	escription		Assessable Value	CGST Value	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180		07139010	0 CGST	CGST 0.0%+SGST 0.0%		10,201.50	0.00	0.00	
Rema	ırks:				<u> </u>				
Tarma						Eau C			

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory