BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 6894			Dated	Dated 28/03/2025		
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			Dagastala	Da a coma a sat	980	Dated		CREDIT	
State: Rajasthan State Code: 08			Despatch I	Document	INO:	Dated	28	/03/2025	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G				. .		Daliyanı		, , 03, 2023	
Buyer SONU TRADERS MURLIPURA SCHEMEJAIPUR, ROAD NO.02, VKIA			Despatch ⁻	Inrough		Delivery	Station	JAIPUR	
JAIPUR State : Rajasthan Code : 08 Pincode : 302013 GSTIN : 08AJIPG4742J1Z2 PAN No. AJIPG4742J		Broker	DL SUBHA	.M					
SNo.	Description Of Goods	<u> </u>	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	KALA CHANA SUNCITY		071390	1.00	30.00	6,251.00	0.00	1,875.30	
Other Charges		Other Charges				4.70			
TULAI LOADING		CGST TAX			X	0.00			
2.50 2.50		SGST TAX			X	0.00			
					Net Amo	unt		1,880.00	
	It In Words Rupees One Thousand Eight Hundred E		. 1- 5		T		0007	0007	
		HSN Co			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: 671705500180		071390	CGST 0.0%+SGST 0.0%		1,875.30	0.00	0.00		
Rema	arks:								
Torme						F C	D 500D D	DODUCTO	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory