BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No. 6850			o Dated	Dated 26/03/2025			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	Order Date		
Phone: 7733080311			Truck No				rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687						Т		CREDIT	
State: Rajasthan State Code: 08			Despatch [Document	: No:	Dated			
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								5 /03/2025	
Buyer			Despatch 7	Γhrough		Delivery			
	RAJ BANWARI LAL RATANGARH				T AACH	AL	F	RATANGARH	
RATAN	IGARH State: Rajasthan C	Code : 08							
GSTIN	: UnRegistered		Broker						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Bate	Amount	
1	KALA CHANA SUNCITY		071390	2.00	60.00	6,201.00	0.00	3,720.60	
2	MATAR DAL		0713	2.00	60.00	4,251.00	0.00	2,550.60	
3	KABULI CHANA 24CRT		071320	2.00	60.00	8,501.00	0.00	5,100.60	
			Total	6	180	Total		11,371.80	
Other	Charges				Other Ch	-		96.20	
TULAI LOADING LABOUR			CGST TAX						
15.00 15.00 66.00			SGST TAX			λX			
					Net Amo	unt		11,468.00	
Amount	In Words Rupees Eleven Thousand Four Hundred Si	xty Eight (Only.						
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Cod	ode Tax Description			Assessable Value	CGST Value	SGST Value	
A / C N C = ========		071390	CGST 0.0%+SGST 0.0%		3,720.60	0.00	0.00		
BANK Name: ICICI BANK TESC CODE: ICICOO06717 A/C NO: I		0713 071320	CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0%		2,550.60 5,100.60	0.00 0.00	0.00		
Rema	rks:								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory