BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 6606			Dated 11/03/2025			
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			Despatch Document No:			CREDIT			
State: Rajasthan State Code: 08			Despatch L	ocument	No:	Dated		44 (02/2025	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								11 /03/2025	
Buyer			Despatch T	hrough		Delivery	Station		
JAI [DADI KIRANA STORE RATANGARH				T AACHA	L		RATANGARH	
RATAN	IGARH State: Rajasthan	Code : 08							
GSTIN	: 08AIBPA5871G1ZG PAN No. AIBPA58	871G	Broker C	DL J P LOI	HIYA				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MATAR PICHKA		0713	2.00	60.00	5,501.00	0.00	3,300.60	
			Total	2	60	Total	+	3,300.60	
Other	Charges				Other Cha	rges		32.40	
TULAI LOADING LABOUR			CGST TAX						
5.00 5.00 22.00			SGST TAX			<	0.00		
					Net Amou	ınt		3,333.00	
Amount	In Words Rupees Three Thousand Three Hundred Th	hirty Three	Only.						
Our Bankers : HSN Cod Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: 0713 KKBK0003537 0713 A/C NO: 7733080311 0713 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180 0713					Assessable /alue	CGST Value	SGST Value		
			CGST 0.0%+SGST 0.0%		3,300.60	0.0			
Rema	irks:								
Terms	•					For S	B FOOD	PRODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory