BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No).	6803	Dated	24/03	/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				_		D		CREDIT	
State: Rajasthan State Code: 08			Despatch	Document	: No:	Dated	2	<i>4 1</i> 02/2025	
GSTIN: 08AJGPD9428G2Z4	Pan No: AJGPD9428							4 /03/2025	
Buyer		Despatch	•		Delivery	Station			
LADURAM BALKISHAN				Т	ABDULGAN	I		BAJRIA	
BAJRIA State	: Rajasthan C	Code : 08							
GSTIN: UnRegistered			Broker	DL MUKES	H JI JAIN		007		
SNo. Description Of Goods			HSN Code	e Qty	Weight	Rate	GST Rate	Amount	
1 MUNG SABUT SRI			071390	2.00	60.00	9,451.00	0.00	5,670.60	
2 KALA CHANA SUNCITY			071390	1.00	30.00	6,101.00	0.00	1,830.30	
			Total	3	90	Total	ļI	7,500.90	
Other Charges		-			Other Cha	rges		48.10	
TULAI LOADING LABOUR			CGST TAX						
7.50 7.50 33.00		SGST TAX			X	0.00			
Amount la Warde Donos Cours The		t. N: O	1		Net Amou	ınt		7,549.00	
Amount In Words Rupees Seven Tho	usana rive nunarea ror				T			T 000T	
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180		HSN Cod	de Tax De	e Tax Description		Assessable Value	CGST Value	SGST Value	
		071390	CGST 0.0%+SGST 0.0%		7,500.90	0.00	1		
Remarks:								<u> </u>	
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Terms:	For S B FOOD PRODUCTS
	Authorised Signatory