BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No	0.	6571	Dated	10/03/	2025	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	ate		
Phone: 7733080311			Truck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687					47 GA 5928			CREDIT	
State: Rajasthan State Code: 08			Despatch	Documen	t No:	Dated			
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/03/2025	
Buyer			Despatch	Through		Delivery	Station		
MADAN LAL MAHESH KUMAR								SHAMBAR	
SHAMBAR State: Rajasthan Code: 08									
GSTIN: UnRegistered			Broker	DL GOPAL	SAINI				
SNo.	Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount	
1	MALKA MASOOR RED VULL		07134000	3.00	90.00	7,251.00	0.00	6,525.90	
2	ARHAR DALL JJ		071390	3.00	90.00	10,401.00	0.00	9,360.90	
3	URAD MOGAR RAMDOOT		071390	2.00	60.00	10,401.00	0.00	6,240.60	
			Total	8	240	Total		22,127.40	
			Total		Other Cha			39.60	
Other Charges TULAI LOADING			CGST TAX			-			
20.00 20.00			SGST TAX						
20.00			Net Amou						
Amoun	t In Words Rupees Twenty Two Thousand One Hundre	ed Sixtv S	even Only.		11007111100			22,107.00	
	·	HSN Cod		escription	1.	Assessable	CGST	SGST	
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: HSN Co			ue Tax D	escription		/alue	Value	Value	
KKBK0003537 071340			00 CGST 0.0%+SGST 0.0%			6,525.90	0.00	0.00	
A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO:		071390	CGST	0.0%+SG	ST 0.0%	15,601.50	0.00	0.00	
671705500180									
Down	Sulso.							<u> </u>	
Kema	Remarks:								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory