BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No.		6483	Dated	07/03/	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			D			CREDIT			
State: Rajasthan State Code: 08			Despatch Document No:			Dated 07 (03 (2025)			
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G						07 /03/2025			
Buyer			Despatch T	_	. KAMBUEN	Delivery	Station	LOSAL	
	ARMAL SUNIL KUMAR LOSAL	Code: 08			KAMDHEN	J		LUSAL	
LOSAL	State: Rajasthan	Code . 00							
GSTIN	: 08ARRPK7905L1Z2 PAN No. ARRPK7	7905L	Broker C	OL VIJAY	BROKER	T	007		
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	CHAWLA DAL		07133500	4.00	120.00	7,801.00	0.00	9,361.20	
			Total	4	120	Total		9,361.20	
Othar	Chargos		· Otal		Other Cha			63.80	
Other Charges TULAI LOADING LABOUR			CGST TAX			_			
10.00 10.00 44.00			SGST TAX						
					Net Amou	ınt		9,425.00	
Amount	In Words Rupees Nine Thousand Four Hundred Twe	enty Five O	nly.					-,	
Our Bankers:		HSN Cod			Assessable	CGST	SGST		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:			'			/alue	Value	Value	
KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180		07133500	CGST (0.0%+SGS	ST 0.0%	9,361.20	0.00	0.00	
Rema	rks:								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory