BILL OF SUPPLY

S B FOOD PRODUCTS				Invoice No		6517	Dated	08/03/	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					14 GP 7984			CREDIT	
State: Rajasthan State Code: 08				Despatch [Documen	t No:	Dated	0.0	102/2025
GSTIN:	08AJGPD9428G2Z4	Pan No: AJGPD9428	iG .						3 /03/2025
Buyer KAILASH KUMAR AGARWAL SHIV COLONYMakrana, MINDKYA ROAD				Despatch 1	Through	T SHRI RA	Delivery M	Station	MAKRANA
MAKRAN Pincode GSTIN:			Code : 08	Broker I	DL SS 1				
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 M	MALKA MASOOR			07134000	10.00	300.00	7,101.00	0.00	21,303.00
_	Chana dal Kadha rani			07139010	23.00	690.00	6,801.00	0.00	46,926.90
-	ala Chana Red			071390	2.00	60.00	6,201.00	0.00	3,720.60
				Total	35	1,050	Total		71,950.50
Other Charges			CGST TAX		Other Charges			0.50	
						SGST TA	X	0.00	
						Net Amou	unt		71,951.00
Amount Ir	n Words Rupees Sevent	y One Thousand Nine Hundr	red Fifty C	one Only.					
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:			HSN Cod			Assessable Value	CGST Value	SGST Value	
KKBK0003537 0713400 A/C NO: 7733080311 0713903						21,303.00	0.00	0.00	
BANK Name: ICICI BANK IESC CODE: ICICO006717 A/C NO:			0713901 071390		0.0%+SG		46,926.90 3,720.60	0.00 0.00	0.00
Remark	ks:								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory