BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No. 6466		Dated 07/03/2025					
	RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD R-302013	C	Order No.			Order Date			
Phone: 7733080311			ruck No			Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687						CREDIT			
State: Rajasthan State Code: 08			Despatch Document No:			Dated	07	/02/2025	
	I: 08AJGPD9428G2Z4 Pan No: AJGPD9428							/ /03/2025	
Buyer			espatch T	_		Delivery	Station		
	RAM MUKESH KUMAR LOSAL	0 1 00		T	KAMDHENU)		LOSAL	
LOSAL	State: Rajasthan	Code : 08							
GSTIN	: UnRegistered]	Broker D	L MUKES	SH JI TAMBI				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	KALA CHANA		071390	1.00	30.00	6,501.00	0.00	1,950.30	
	RED					,		,	
		-	Γotal	1	30	Total		1,950.30	
0.1	OL		. Otal		Other Cha			15.70	
TULAI	Charges LOADING LABOUR				CGST TAX	-		0.00	
2.50 2.50 11.00					SGST TAX			0.00	
2.30	2.30				Net Amou			1,966.00	
Amount	In Words Rupees One Thousand Nine Hundred Sixty	y Six Only.			Hot Amou			1,900.00	
Our Bankers :			HSN Code Tax Description		1	Assessable	CGST	SGST	
	ame: KOTAK MAHINDRA BANK, IFSC CODE:					/alue	Value	Value	
KKBK0003537			CGST (CGST 0.0%+SGST 0.0%		1,950.30	0.00	0.00	
A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO:									
671705									
Rema	rks:								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory