BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 6612			Dated 11/03/2025			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.		Order Date					
Phone: 7733080311			Truck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687					SELF			CASH	
State: Rajasthan State Code: 08			Despatch D	ocument	No:	Dated		(00 (000	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/03/2025	
Buyer			Despatch Through			Delivery Station			
Cash	Sale		**	PARTY-S	ELF-RECD**	•			
	State: Rajasthan	Code : 08							
GSTIN: Unknown			Broker						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MUNG MOGAR SB RED		07133100	1.00	30.00	10,101.00	0.00	3,030.30	
2	MUNG SABUT SRI		071390	1.00	30.00	9,211.00	0.00	2,763.30	
3	HARI DAL SB BLACK		071390	1.00	30.00	9,161.00	0.00	2,748.30	
4	LAL CHAWLA SABUT RED		07133500	1.00	30.00	8,371.00	0.00	2,511.30	
			Total	4	120	Total	'	11,053.20	
Other Charges			Other Charge			rges	es 19.80		
TULAI LOADING			CGST TAX			(
10.00 10.00		SGST TAX			(0.00		
Amount In Words Rupees Eleven Thousand Seventy Three Only.			Net Amount 11,073.00						
	·	HSN Cod	do ITay Dad	acriation	Τ,	ssessable	CCCT	SGST	
						alue	CGST Value	Value	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 0713310		0 CGST 0.0%+SGST 0.0%			3,030.30	0.00	0.00		
A/C NO: 7733080311 071390		CGST 0.0%+SGST 0.0%			5,511.60	0.00	0.00		
BANK Name: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO : 671705500180		0713350	0 CGST 0.0%+SGST 0.0%		2,511.30	0.00	0.00		
Remarks:									
1									

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory