BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No. 6475		Dated 07/03/2025					
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Date			
Phone: 7733080311			Truck No			Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687			Despatch Document No:			Dated CREDIT			
State: Rajasthan State Code: 08			Despatch Document No.			07 /03/2025			
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G			D	T		Dalivani		, 00, 1010	
-			Despatch Through T JAIPUR SAWAIMADHOPUR			Delivery Station SAWAIMADOPUR			
GHORDHAN LAL MADAN LAL SAWAI MADHOPU SAWAIMADOPUR State: Rajasthan Code: 08			I JAII	FUR SAWA	IMADITOFOR	<u> </u>	SAWA	IMADOFOR	
GSTIN: UnRegistered			Broker	DL MUKES	SH JI JAIN				
SNo.	Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST Rate	Amount	
1	MUNG SABUT SRI		071390	2.00	60.00	9,351.00	0.00	5,610.60	
2	KALA CHANA RED		071390	1.00	30.00	6,101.00	0.00	1,830.30	
			Total	3	90	Total	1	7,440.90	
Other Charges		•	•		Other Cha	rges		48.10	
TULAI LOADING LABOUR		CGST TAX							
7.50 7.50 33.00		SGST TAX		0.00					
Amoun	t In Words Rupees Seven Thousand Four Hundred Eig	ahtv Nine	Only		Net Amou	nt		7,489.00	
Our Bankers : HSN Co.				escription	A	ssessable	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:			CGST 0.0%+SGST 0.0%			7,440.90	0.00	0.00	
671705500180									
Rema	Remarks:								
Tormo	.,						D 500D D	DODUCTO	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory