BILL OF SUPPLY

SB	FOOD PRODUCTS		Invoice No		6534	Dated	10/03/	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					41 GA 8245			CREDIT	
State: Rajasthan State Code: 08			Despatch I	Document	: No:	Dated	10	102/2025	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/03/2025	
Buyer			Despatch ⁻	Through		Delivery	Station	DENMAL	
SHU	BHAM ENTERPRISES RENWAL	0 1 00						RENWAL	
•	State: Rajasthan	Code : 08							
GSTIN	: UnRegistered		Broker	DL GOPAL	SAINI	T			
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MUNG MOGAR BS BLUE		07133100	9.00	270.00	8,101.00	0.00	21,872.70	
			Total	9	270	Total		21,872.70	
Othor	Chargos		· otai		Other Cha	1		45.30	
Other Charges TULAI LOADING			CGST TAX			-	_		
22.50 22.50			SGST TAX			Χ	0.00		
					Net Amou	ınt		21,918.00	
Amoun	t In Words Rupees Twenty One Thousand Nine Hundr	red Eightee	en Only.					,	
Our Bankers :		HSN Coc			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		07133100	0 CGST	0.0%+SGS	ST 0.0%	21,872.70	0.00	0.00	
Rema	nrks:								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory