BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No	o.	6485	Dated	07/03/	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	
FSSAI Lic.No.: 12223026000687		Dagastak	Daarinaant	. N.s.	Dated		CREDIT
State: Rajasthan State Code: 08		Despatch	Document	. INO.	Dateu	07	/ /03/2025
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G		D	T , ,		Dalivani		, 00, 1010
Buyer		Despatch	Through	T KAILASH	Delivery	Station	BAJRIA
RATANLAL JAIN AND SONS BAJARIA BAJARIA State: Rajasthan C	ode : 08			I KAILASI	•		DAJKIA
GSTIN : UnRegistered		Broker	DL MUKES	OIAL IL H			
SNo. Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount
1 ARHAR DALL JJ		071390	5.00	150.00	10,401.00	0.00	15,601.50
2 KALA CHANA SUNCITY RED		071390	2.00	60.00	6,101.00	0.00	3,660.60
		Total	7	210	Total		19,262.10
Other Charges				Other Cha	•		111.90
TULAI LOADING LABOUR		CGST TAX SGST TAX					
17.50 17.50 77.00				Net Amou			0.00
Amount In Words Rupees Nineteen Thousand Three Hundred	Seventy	Four Only		Net Alliou	111		19,374.00
Our Bankers:	HSN Coc		escription		ssessable	CGST	SGST
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	11314 000	le Tax D	escription		alue	Value	Value
KKBK0003537 A/C NO: 7733080311		CGST 0.0%+SGS		ST 0.0%	19,262.10	0.00	0.00
BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180							
Remarks:							
Towns !					F. 6	D 5000 -	DODUCTO

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory