BILL OF SUPPLY

S B FOOD PRODUCTS		Ir	Invoice No. 6828			Dated	Dated 25/03/2025		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		C	Order No.			Order Da	Order Date		
Phone: 7733080311			ruck No			Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687			D D				CREDIT		
State: Rajasthan State Code: 08			Despatch Document No:			Dated	25	102/2025	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/03/2025	
Buyer			espatch T	•		Delivery	Station		
	YLAL TIKAMCHAND, CHAKSU			Т	ABDULGAN	II		CHAKSU	
CHAK	State: Rajasthan	Code : 08							
GSTIN	: UnRegistered	I	Broker I	DL VINAY	JI	T			
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MASOOR DAL SB BLACK		07134000	2.00	60.00	7,651.00	0.00	4,590.60	
2	HARI DAL		071390	2.00	60.00	9,401.00	0.00	5,640.60	
	SB BLACK								
3	KABULI CHANA		071320	1.00	30.00	9,501.00	0.00	2,850.30	
	SB PINK								
		7	Γotal	5	150	Total		13,081.50	
011 01		'	Ισιαι		Other Charges		80.50		
Other Charges TULAI LOADING LABOUR			CGST TAX			-	•		
12.50 12.50 55.00			SGST TAX						
					Net Amou	ınt		13,162.00	
Amoun	t In Words Rupees Thirteen Thousand One Hundred S	Sixty Two O	nly.					10,102.00	
Our Bankers :		HSN Code	· · · · · · · · · · · · · · · · · · ·			Assessable	CGST	SGST	
	ame: KOTAK MAHINDRA BANK, IFSC CODE:		Tax Boompton			Value	Value	Value	
KKBK0003537			00 CGST 0.0%+SGST 0.0%		4,590.60	0.00	0.00		
A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO :			CGST 0.0%+SGST 0.0%		5,640.60	0.00	0.00		
671705500180		071320	CGST 0.0%+SGST 0.0%		2,850.30	0.00	0.00		
Dame	anker								
Rema	11 173.								
		•							

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory