BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 6503			B Dated	Dated 08/03/2025		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	Order Date		
Phone: 7733080311			Truck No			Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687							CREDIT		
State: Rajasthan State Code: 08			Despatch Document No:			Dated	0.0	. /02/2025	
GSTIN	I: 08AJGPD9428G2Z4 Pan No : AJGPD9428							3 /03/2025	
Buyer			Despatch T	hrough		Delivery			
	RAJ BANWARI LAL RATANGARH				T AACH/	AL		RATANGARH	
RATAN	IGARH State: Rajasthan C	Code : 08							
GSTIN	: UnRegistered		Broker						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	KABULI CHANA BUTER FLY		071320	2.00	60.00	8,801.00	0.00	5,280.60	
2	KALA CHANA		071390	2.00	60.00	6,101.00	0.00	3,660.60	
	SUNCITY RED								
3	MATAR DAL		0713	2.00	60.00	4,601.00	0.00	2,760.60	
			Total	6	180	Total		11,701.80	
Other	Charges		l		Other Ch	arges		96.20	
TULAI LOADING LABOUR			CGST TAX			X	0.00		
15.00 15.00 66.00			SGST TAX			Χ	0.00		
					Net Amo	unt		11,798.00	
Amoun	In Words Rupees Eleven Thousand Seven Hundred I	Ninety Eigh	nt Only.						
Our Bankers:			HSN Code Tax Description			Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:						Value	Value	Value	
KKBK0003537 A/C NO: 7733080311		071320				5,280.60	0.00	0.00	
BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO:		071390 0713).0%+SGS).0%+SGS		3,660.60	0.00	0.00	
671705500180		0, 13	10031	7.0 /0+0GC	7. 0.0/0	2,760.60	0.00	0.00	
Rema	rks:	-	•		•				

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory