BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No	٥.	6599	Dated	11/03/	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						5	CREDIT		
State: Rajasthan State Code: 08			Despatch Document No:			Dated	Dated 11 /03/2025		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								. /03/2025	
Buyer			Despatch	-		Delivery			
	GAPRASHAD DILIPKUMAR,SAWAI MA		T	GANPATI	ROAD LINE	S	SAWA	IMADOPUR	
SAWA	IMADOPUR State: Rajasthan	Code : 08							
GSTIN: UnRegistered			Broker DL GANESH JI BUNDI						
SNo.	Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount	
1	CHANA DAL RR		07139010	2.00	60.00	6,801.00	0.00	4,080.60	
			Tatal			Tatal		4.000.00	
			Total	2		Total		4,080.60	
Other Charges					Other Cha	-		32.40 0.00	
TULAI LOADING LABOUR 5.00 5.00 22.00			SGST TAX						
3.00 3.00 22.00			Net Amou						
Amoun	t In Words Rupees Four Thousand One Hundred Thirt	teen Only.			1101711110			4,115.00	
Our Bankers : HSN C			•	escription		Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:			ac Tax B	CSCIPTION		Value	Value	Value	
KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180		0713901	0 CGST	0.0%+SGS	ST 0.0%	4,080.60	0.00	0.00	
Rema	nrks:				<u> </u>				
Termo	. •					For S	B EUUD D	DUDITE	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory