BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No. 6910			Dated	Dated 29/03/2025			
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			Danastala	D	NI- ·	Datad		CREDIT	
State . Hajasthan			Despatch	Document	NO:	Dated	20	/03/2025	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G						D 1:		703/2023	
-			Despatch	J	T SHRI RA	Delivery	Station	MAKRANA	
FRESH KIRANA MAKRANA MAKRANA State: Rajasthan Code: 08					I SHKI KA	VI		MARKANA	
MAKKA	State: Rajastilati	Jude . 00							
GSTIN	: UnRegistered		Broker	DL SS 1	I	T	007		
SNo.	Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount	
1	BESAN GARGAARA		11061000	2.00	60.00	8,701.00	0.00	5,220.60	
2	CHANA DAL ROYAL CITY		07139010	2.00	60.00	7,501.00	0.00	4,500.60	
3	MALKA MASOOR 5G		07134000	1.00	30.00	7,701.00	0.00	2,310.30	
4	URAD MOGAR BLUE		071390	1.00	30.00	11,801.00	0.00	3,540.30	
5	MUNG MOGAR		07133100	1.00	30.00	10,001.00	0.00	3,000.30	
3	BLUE		0, 100100			10,001.00	0.00	3,000.30	
			Total	7	210	Total	ļ	18,572.10	
Other Charges				Other Cha	ırges		-0.10		
					CGST TAX			0.00	
					SGST TA			0.00	
					Net Amou	ınt		18,572.00	
Amount	In Words Rupees Eighteen Thousand Five Hundred S								
Our Bankers:				Assessable Value	CGST Value	SGST			
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 1106100		0 0001	. 0 00/ . 6 0				Value		
A/C NO: 7733080311 0713901				5,220.60 4,500.60	0.00 0.00	0.00			
BANK Name: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO : 671705500180 0713400				2,310.30	0.00	0.00			
071390		CGST	0.0%+SGS	ST 0.0%	3,540.30	0.00	0.00		
		0713310	0 CGST	0.0%+SGS	ST 0.0%	3,000.30	0.00	0.00	
Rema	rks:								
Terms	·					For C	P FOOD D	PODLICTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory