BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 6556			Dated	Dated 10/03/2025		
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			Document No.			Datad	CREDIT		
State: Rajasthan State Code: 08			Despatch Document No:			Dated	10	/03/2025	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								703/2023	
-			Despatch Through T ROYAL SAINIK				Delivery Station		
A. K. EN OUTSIDE NA ASHOK ESTA		I RO	YAL SAINI	K		DIDWANA			
DIDWANA State : Rajasthan Code : 08 Pincode : 341303			Broker I	DL S S BRO	OVED				
GSTIN :	08DRYPK5360P1ZN PAN No. DRYPK5	5360P	Diokei L	JL 3 3 BK	JKEK				
SNo. De	escription Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 KAL	LA CHANA D		071390 Total	5.00	150.00	6,101.00	0.00	9,151.50	
Other Cha	arges				Other Cha	arges		80.50	
TULAI LOADING LABOUR		CGST TAX							
12.50 12.50 55.00		SGST TAX			X	0.00			
					Net Amou	ınt		9,232.00	
Amount In V	Words Rupees Nine Thousand Two Hundred Thirt	ty Two Only	/·						
Our Bankers : HSN Co						Assessable Value	CGST Value	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180		071390	CGST 0.0%+SGST 0.0%		9,151.50	0.00	Value 0.00		
Remarks	<u>:</u>								
Torma									

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory