BILL OF SUPPLY

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S B FOOD PRODUCTS				Invoice No. 6554			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			Despatch Document No:			D	CREDIT			
State: Rajasthan State Code: 08				Despatch L	Jocument	No:	Dated	10	0 /03/2025	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G							D !!		7 / 03 / 2023	
SOHAN LAL SAGAR MAL PLOT NO 1,3,4Nainwa, IN FRONT OF				Despatch Through T TIWARI		-	Delivery Station NENWA			
GOVT SR SE	EC SCHOOL									
NENWA State : Rajasthan Code : 08 Pincode : 323801 GSTIN : 08ACEPJ3111D1ZA PAN No. ACEPJ3111D			Broker DL HARI OM JI							
SNo. De	escription Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 MA	ALKA MASOOR			07134000	7.00	210.00	7,201.00	0.00	15,122.10	
				Total	7	210	Total		15,122.10	
Other Ch	argos			· otal		Other Cha			111.90	
Other Charges TULAI LOADING LABOUR			CGST TAX			-	•			
17.50 17.50 77.00			SGST TAX			X	0.00			
						Net Amou	ınt		15,234.00	
Amount In V	Words Rupees Fifteen Th	nousand Two Hundred Th	irty Four (Only.						
Our Bankers:			HSN Cod	ode Tax Description			Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:						Value	Value	Value		
KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180		0713400	0 CGST	0.0%+SG\$	ST 0.0%	15,122.10	0.00	0.00		
Remarks	<u>s:</u>									

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory