BILL OF SUPPLY

S B FOOD PRODUCTS		Ir	Invoice No. 6366			Dated 04/03/2025			
	RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD IR-302013	C	Order No.			Order Da	Order Date		
Phone: 7733080311			ruck No			Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687						CREDIT			
State: Rajasthan State Code: 08			Despatch Document No:			Dated			
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G						04 /03/2025			
Buyer			espatch T	-		Delivery			
	ODA KIRANA STORE CHOTI KHATU			T MAD	OAN GOLDE	V	Cl	HOTI KHATU	
СНОТІ	KHATU State: Rajasthan	Code: 08							
GSTIN : UnRegistered		F	Broker DL J P LOHIYA						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	KALA CHANA ROYAL		071390	2.00	60.00	6,201.00	0.00	3,720.60	
	Charges	7	「otal	2	60 Other Cha	-		3,720.60 32.40 0.00	
TULAI LOADING LABOUR			SGST TAX						
5.00 5.00 22.00									
A marin	t la Warda Dimaga Three Thaireand Carra Hundred F	:th. Thus O			Net Amou	ını		3,753.00	
	t In Words Rupees Three Thousand Seven Hundred F	_			1		1	T 1	
	Bankers :	HSN Code	Tax Des	scription		Assessable /alue	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%		3,720.60	0.00	Value 0.00		
Rema	nrks:								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory