## **BILL OF SUPPLY**

		DILL OI	00111					J	
S B FOOD PRODUCTS		In	Invoice No. 6553		Dated	Dated <b>10/03/2025</b>			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		O	Order No.			Order Da	Order Date		
Phone	: 7733080311	Tr	ruck No			Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687				\ · · · · · · · · · ·	NI	Datad	CREDIT		
State: Rajasthan State Code: 08			espatch D	ocument	No:	Dated	10	0 /03/2025	
	I: 08AJGPD9428G2Z4 Pan No : AJGPD9428		t-b T	ما بدید داد		Delivery		, 00, 1010	
BUDDA RAM BABU LAL BAYANA			espatch T <b>T</b>	•	BHARATPU		Station	BAYANA	
BAYAN		Code : 08			211/11/21/11/0				
GSTIN	•		roker <b>D</b>	DL HANUM	1AN BROKE	R			
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST	Amount	
1	MALKA MASOOR		7134000	10.00	300.00	7,201.00	Rate 0.00	21,603.00	
	RED VULL						0.00		
		Т	otal	10		Total		21,603.00	
Other TULAI	Charges LOADING LABOUR				Other Cha	-		160.00	
25.00 25.00 110.00			SGST TAX						
20.00 20.00			Net Amou						
Amoun	In Words Rupees Twenty One Thousand Seven Hund	dred Sixty Th	ree Only.						
	ankers : ame: KOTAK MAHINDRA BANK, IFSC CODE:	HSN Code			Assessable Value	CGST Value	SGST Value		
KKBK00 A/C NO BANK N		07134000	00 CGST 0.0%+SGST 0.0%		21,603.00	0.00	0.00		
Rema	nrks:								
								-	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory