BILL OF SUPPLY

S B FOOD PRODUCTS		Ir	Invoice No. 6609			Dated	Dated 11/03/2025		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-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		/02/2025	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/03/2025	
Buyer			espatch T	hrough		Delivery	Station		
	KISHORE LAXMINARAYAN,BAHROR				T BANSA	L		BAHROD	
BAHR	OD State: Rajasthan	Code : 08							
GSTIN	: UnRegistered	I	Broker [OL SUNIL	JI KULWAL				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MOTH SABOT KAKA BHATIJA		071390	2.00	60.00	5,801.00	0.00	3,480.60	
		7	Γotal	2		Total		3,480.60	
Other Charges			Other Char CGST TAX			=			
TULAI LOADING LABOUR			SGST TAX						
5.00 5.00 22.00									
A marin	t la Warda Dimana Three Thomas d'Eira Himdred Th	who are Orally			Net Amou	ını		3,513.00	
	t In Words Rupees Three Thousand Five Hundred Thi		1					0007	
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180		HSN Code	e Tax Des	Tax Description		Assessable /alue	CGST Value	SGST Value	
		071390	CGST 0.0%+SGST 0.0%		3,480.60	0.00	0.00		
Rema	arks:		•					·	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory