BILL OF SUPPLY

S B FOOD PRODUCTS	Ir	nvoice No.		6595	Dated	11/03/	2025	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	C	Order No.			Order Da	ate		
Phone: 7733080311	Т	ruck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687	_)t-b [) · · · · · · · · · · · · · · ·	N.a.	Datad		CREDIT	
State: Rajasthan State Code: 08		Despatch D	ocument	NO:	Dated	11	/03/2025	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428							/03/2023	
Buyer VINOD KUMAR AGARWAL, BORAWAD NAYA BAZARBORAWAR, BORAWAR		Despatch T	•	T SHRI RAI	Delivery M	Station	BORAWAR	
Pincode : 341502	Code : 08	D 1						
GSTIN: 08AFHPA3157Q1Z5 PAN No. AFHPA3	157Q ^l	Broker c	OL S S BRO	OKER				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Bate	Amount	
1 MALKA MASOOR RED VULL		07134000	15.00	450.00	7,201.00	0.00	32,404.50	
2 KALA CHANA SUNCITY		071390	3.00	90.00	6,401.00	0.00	5,760.90	
	7	Γotal	18	540	Total		38,165.40	
Other Charges			Other Char			ges -0.40		
			CGST TAX			0.00		
SGST TA				X	0.00			
				Net Amou	ınt		38,165.00	
Amount In Words Rupees Thirty Eight Thousand One Hundre	d Sixty Five	e Only.						
Our Bankers :	HSN Code	Tax Des	scription		Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537	07104000	COCT	0.00/ .000		Value	Value	Value 0.00	
KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO : 671705500180		0 CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0%			32,404.50 5,760.90			
Remarks:								
Towns !						D FOCD =:		

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory