## **BILL OF SUPPLY**

S B FOOD PRODUCTS			Invoice No. 6537			Dated	Dated <b>10/03/2025</b>			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.				Order Da	Order Date		
Phone: 7733080311			Truck	k No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687						052			CREDIT	
State: Rajasthan State Code: 08			Desp	atch D	ocument	No:	Dated			
GSTIN: <b>08AJGPD9428G2Z4</b> Pan No: <b>AJGPD9428G</b>									0 /03/2025	
Buyer			Desp	atch T	hrough		Delivery	Station		
LOKESH KUMAR MUKESH KUMAR									SHAHPURA	
SHAHF	PURA State : Rajasthan C	Code : 08								
GSTIN	: UnRegistered		Brok	ker D	DL TRIVEN	NI BROKER				
SNo.	Description Of Goods		HSN	I Code	Qty	Weight	Rate	GST Rate	Amount	
1	MUNG MOGAR SB RED		0713	33100	2.00	60.00	10,201.00	0.00	6,120.60	
			Tota	I	2		Total		6,120.60	
Other Charges						Other Cha	-		10.40 0.00	
TULAI LOADING			SGST TAX							
5.00 5.00				Net Amou						
Amount	t In Words Rupees Six Thousand One Hundred Thirty	One Only				Net Allio	unit		6,131.00	
							0007	COOT		
		HSN Cod	ode Tax Des				Assessable Value	CGST Value	SGST Value	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO:		0713310	00 (	CGST 0.0%+SGST 0.0%		6,120.60	0.00	0.00		
671705	500180									
Rema	urks:									
Terms							Eor S	P EOOD P	PODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory