BILL OF SUPPLY

S B FOOD PRODUCTS		Ir	nvoice No.		6620	Dated	12/03/	2025	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		C	Order No.			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						12 /03/2025			
Buyer			espatch T	-		Delivery	Station		
	KAMBARI TRADING COMAPNY			T VINA	YAK TRANS	5		PALSANA	
PALSA	State : Rajasthan	Code: 08							
GSTIN: UnRegistered		F	Broker DLRK						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	RAJMA CAPSUAL		071390	1.00	30.00	10,901.00	0.00	3,270.30	
Other TULAI	Charges LOADING LABOUR	1	「otal	1	Other Cha	(3,270.30 15.70 0.00	
2.50 2.50 11.00			SGST TAX			0.00			
					Net Amou	nt		3,286.00	
Amoun	t In Words Rupees Three Thousand Two Hundred Eig	hty Six Only	/ -						
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			assessable Value	CGST Value	SGST Value		
		071390	CGST ().0%+SGS	ST 0.0%	3,270.30	0.00	0.00	
Rema	arks:								
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Terms:	For S B FOOD PRODUCTS
	Authorised Signatory