BILL OF SUPPLY

S B FOOD PRODUCTS		I	Invoice No. 6619			Dated	Dated 12/03/2025		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		(Order No.			Order Da	Order Date		
Phone: 7733080311			Truck No			Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687						CREDIT			
State: Rajasthan State Code: 08			Despatch Document No:			Dated	4.5	/02/2025	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/03/2025	
Buyer			Despatch ⁻	Through		Delivery	Station		
	KISHORE LAXMINARAYAN,BAHROR				T BANSA	L		BAHROD	
BAHR	State: Rajasthan	Code: 08							
GSTIN: UnRegistered			Broker	DL SUNIL	JI KULWAL				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MATAR DAL		0713	4.00	120.00	4,601.00	0.00	5,521.20	
Other TULAI 10.00	Charges LOADING LABOUR 10.00 44.00		Total	4	120 Other Cha CGST TAX SGST TAX	X		5,521.20 63.80 0.00 0.00	
					Net Amou	ınt		5,585.00	
Amoun	In Words Rupees Five Thousand Five Hundred Eight	ty Five Only	у						
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 Cod			Assessable /alue	CGST Value	SGST Value		
		0713	CGST	CGST 0.0%+SGST 0.0%		5,521.20	0.00	0.00	
Rema	nrks:								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory