BILL OF SUPPLY

S B FOOD PRODUCTS		Ir	Invoice No. 6128			Dated 21/02/2025			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		C	Order No.			Order Date			
Phone: 7733080311			Truck No			Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687					VT			CREDIT	
State: Rajasthan State Code: 08			Despatch D	ocument	No:	Dated	24	/02/2025	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								1 /02/2025	
Buyer			Despatch T	hrough		Delivery	Station	IZHANDEI A	
NATHULAL DAMODAR PRASAD KHANDELA KHANDELA State: Rajasthan Code:					T MANGAI			KHANDELA	
GSTIN : UnRegistered			Broker DL R K						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	KABULI CHANA BUTTER FLY		071320	1.00	30.00	8,801.00	0.00	2,640.30	
Other TULAI	Charges LOADING LABOUR	1	Γotal	1	30 Other Cha CGST TAX	-		2,640.30 15.70 0.00	
2.50 2.50 11.00			SGST TAX			0.00			
					Net Amou	nt		2,656.00	
Amoun	t In Words Rupees Two Thousand Six Hundred Fifty S	Six Only.						,	
Our Bankers:		HSN Code	e Tax Des	scription	Α	ssessable	CGST	SGST	
	ame: KOTAK MAHINDRA BANK, IFSC CODE:				Va		Value	Value	
KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO : 671705500180		071320	CGST (0.0%+SGS	ST 0.0%	2,640.30	0.00	0.00	
Rema	nrks:								
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Terms:	For S B FOOD PRODUCTS
	Authorised Signatory