BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No).	6137	Dated	21/02/	2025
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate	
Phone: 7733080311		Truck No				rms Of Pay	
FSSAI Lic.No.: 12223026000687		D	<u> </u>	VT			CREDIT
State: Rajasthan State Code: 08		Despatch	Document	No:	Dated	21	/02/2025
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD942					<u> </u>		. /02/2025
-			Through	DT (DOUGA)	Delivery	Station	DOCA
VIJAYVARGIY FLOUR MILL	Code: 08	ı J.K	TRANSPO	RT (DOUSA))		DOSA
DAUSA State: Rajasthan	Code: 00						
GSTIN: UnRegistered				SH JI KHANI	DELWAL	COT	
SNo. Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount
1 MALKA MASOOR VANDE BHARAT		07134000	5.00	150.00	7,075.00	0.00	10,612.50
		Total	5	150	Total		10,612.50
Other Charges				Other Cha			25.50
TULAI LOADING				SGST TAX			0.00
12.50 12.50				Net Amou			
Amount In Words Rupees Ten Thousand Six Hundred Thirty	Fight Only	,		Net Alliou			10,638.00
	HSN Cod		occription	Ι,	Assessable	CGST	SGST
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		de Tax Description			alue	Value	Value
KKBK0003537	0713400	0 CGST	0.0%+SGS	ST 0.0%	10,612.50	0.00	0.00
A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180							
Remarks:							
<u>Terms :</u>					For S	B FOOD P	RODUCTS

Terms :	For S B FOOD PRODUCTS
	Authorised Signatory