BILL OF SUPPLY

			D.L. (0	
S B FOOD PR	ODUCTS			Invoice No.		6059	Dated	18/02/2	2025	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013				Order No.			Order Da	Order Date		
Phone: 7733080311			Truck No			Mode/Te	Mode/Terms Of Payment			
FSSAI Lic.No.: 1222				Decrete F)	. N.a.	Datad		CREDIT	
State: Rajasthan GSTIN: 08AJGPD9		ode: 08 Pan No: AJGPD9 4	1286	Despatch D	ocument	INO:	Dated	18	/02/2025	
Buyer	7420G2Z4	Fair No . AJGFD94	+20G	Despatch T	hrough		Delivery	Station		
NEW VRINDAV	AN MART			•	_	ROADLINE			MADHOPUR	
SRI MADHOPUR		e : Rajasthan	Code: 08							
Pincode: 332715	070000175	DAN No. OTED	070000	Broker C	DL R K					
	S7026G1ZF	PAN No. CTFPS	5/026G			<u> </u>		CCT		
SNo. Description C	of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 KABULI CHAN BUTER FLY	A			071320	2.00	60.00	8,801.00	0.00	5,280.60	
				Total	2	60	Total		5,280.60	
Other Charges						Other Cha	-		32.40	
				CGST TAX SGST TAX						
5.00 5.00	22.00					Net Amo				
Amount In Words Rur	ees Five Thou	sand Three Hundred T	hirteen Only	<i>.</i>		Not Amor	4111		5,313.00	
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:			HSN Cod	·			Assessable	CGST	SGST	
							Value	Value	Value	
			071320	CGST 0.0%+SGST 0.0%		5,280.60	0.00	0.00		
Remarks:								-		

Terms :	For S B FOOD PRODUCTS
	Authorised Signatory