BILL OF SUPPLY

									-		
SB	FOOD PRODUCTS		Invoice N	lo.		6187	Dated	22/02/	2025		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No).			Order Da	ate			
Phone: 7733080311			Truck No)			Mode/Te	rms Of Pay	ment		
FSSAI Lic.No.: 12223026000687						RJ23GB6543			CREDIT		
State: Rajasthan State Code: 08			Despatch	n Docur	men	t No:	Dated		/00/000		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									/02/2025		
Buyer				Despatch Through Delive					livery Station		
	DU SINGH							SRI	MADHOPUR		
SRI M	ADHOPUR State : Rajasthan	Code: 08									
GSTIN	: UnRegistered		Broker	DL R	K	1					
SNo.	Description Of Goods		HSN Cod	de C	Qty	Weight	Rate	GST Rate	Amount		
1	URAD DAL BLACK		071390	1.	.00	30.00	9,901.00	0.00	2,970.30		
2	RAJMA		071390	1.	.00	30.00	10,901.00	0.00	3,270.30		
	CAPSULE										
			Total		2	60	Total	1	6,240.60		
Other	Charges					Other Cha	arges		10.40		
TULAI LOADING			CGST TAX			-	0.00				
5.00 5.00		SGST TA			Χ	0.00					
						Net Amou	unt		6,251.00		
Amoun	t In Words Rupees Six Thousand Two Hundred Fifty C	One Only.							0,201100		
	·	HSN Cod	de Tay I	Descripti	ion		Assessable	CGST	SGST		
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:			uo Tux	o o o n p n	.0		Value	Value	Value		
KKBK0003537 071390			CGST 0.0%+SGST 0.0%			6,240.60	0.00	0.00			
A/C NO: 7733080311							,				
BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180											
Rema	arks:										

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory