BILL OF SUPPLY

Code											
April Apri	S B FOOD PRODUCTS			Invoice No. 6810				Dated	Dated 24/03/2025		
State 1 1 200 24 703 702 703 7	E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.				Order Da	Order Date		
State Rajasthan State Code 08	Phone: 7733080311			Truck No				Mode/Te	Mode/Terms Of Payment		
State Pan No : AJGPD9428G Despatch Through T MANGAL MANDELA	FSSAI	Lic.No.: 12223026000687	-	D				D			
Description		•		Despatch Document No:				Dated	2.	1 /02/2025	
Total Tota											
Note				Despatch	Thro	ugh		-	Station		
SNO Description Of Goods							T MANGA	L		KHANDELA	
No. Description Of Goods	KHANI	State: Rajasthan	Code : 08								
Total 1 30 Total 3,030.30 3,030.	GSTIN	: UnRegistered		Broker	DL M	IUKES	H JI TAMB	[
Total 1 30 Total 3,030.30	SNo.	Description Of Goods		HSN Cod	е (Qty	Weight	Rate		Amount	
Total 1 30 Total 3,030.30	1			071390	1	.00	30.00	10,101.00	0.00	3,030.30	
Other Charges 15.70 TULAI LOADING LABOUR CGST TAX 0.00 2.50 2.50 11.00 Net Amount 3,046.00 New Amount In Words Rupees Three Thousand Forty Six Only. Our Bankers: HSN Code Tax Description Assessable Value CGST Value Value Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 671705500180 ACST 0.0%+SGST 0.0% 3,030.30 0.00 0.00											
Other Charges 15.70 TULAI LOADING LABOUR CGST TAX 0.00 2.50 2.50 11.00 Net Amount 3,046.00 New Amount In Words Rupees Three Thousand Forty Six Only. Our Bankers: HSN Code Tax Description Assessable Value CGST Value Value Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 671705500180 ACST 0.0%+SGST 0.0% 3,030.30 0.00 0.00											
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Remarks:				CGST 0.0%+SGST 0.0%		3,030.30	0.00	1 -			
	Rema	arks:								<u> </u>	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory