BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No.		6842	Dated	26/03/	2025	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	Order Date		
Phone: 7733080311			Truck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687					PRAHLAD			CREDIT	
State: Rajasthan State Code: 08			Despatch D	ocument	No:	Dated	_		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G							2	6 /03/2025	
Buyer			Despatch T	hrough		Delivery	Station		
	MI CORPORATION, JAIPUR							JAIPUR	
JAIPU	R State: Rajasthan	Code : 08							
GSTIN	: 08AFEPS7109F1ZD PAN No. AFEPS7	109F	Broker			1			
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	KABULI CHANA LIBARTY		071320	44.00	1,320.00	7,651.00	0.00	100,993.20	
			Total	44	1,320	Total		100,993.20	
OAI-	Charries		ı otal	77	Other Cha			-0.20	
Other Charges					CGST TAX	•		0.00	
			SGST TAX			0.00			
					Net Amou			100,993.00	
Amoun	t In Words Rupees One Lakh Nine Hundred Ninety Thi	ree Only.						100,995.00	
			to Tay Day	acrintian		\ aaaaaabla	CCCT	SGST	
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:						Assessable /alue	CGST Value	Value	
		071320	CGST 0.0%+SGST 0.0% 1		100,993.20	0.00	0.00		
Rema	nrks:								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory