BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice N	lo.		6020	Dated	17/02/	2025	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.				Order Da	Order Date		
Phone: 7733080311			Truck No	١			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687						R 66 B 0140			CREDIT	
State: Rajasthan State Code: 08			Despatch	ı Docu	ment	No:	Dated	4-	, /02/202E	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									/ /02/2025	
Buyer			Despatch	1 Throu	ugh		Delivery			
	NEET TRADING COMPANY,ATELI MAN							Α	TELI MANDI	
ATELI	MANDI State : Haryana	Code: 06								
GSTIN : UnRegistered			Broker DL R M BROKER							
SNo.	Description Of Goods		HSN Cod	de C	Qty	Weight	Rate	GST Rate	Amount	
1	ARHAR DALL JJ		071390	5	.00	150.00	10,751.00	0.00	16,126.50	
			-		_		-		10 100 50	
			Total		5		Total		16,126.50	
Other Charges			Other Char CGST TAX							
TULAI LOADING 12.50 12.50			SGST TAX							
12.50	12.30					Net Amou				
Amoun	t In Words Rupees Sixteen Thousand One Hundred Fi	ifty Two O	nlv			Net Alliot			16,152.00	
	·	HSN Cod) o o o ri o i	lion	1.	N	CCCT	SGST	
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:			N Code Tax Description				Assessable /alue	CGST Value	Value	
KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180		071390	IGST	0.0%			16,126.50	0.00	0.00	
Rema	nrks:									
Tormo							Eas C		DADLICTC	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory