BILL OF SUPPLY

				_						
S B FOOD PRODUCTS			Invoice No. 5574				4 Dated	Dated 01/02/2025		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.				Order Da	Order Date		
Phone: 7733080311			Truck N	lo			Mode/Te	rms Of Pa	yment	
FSSAI Lic.No.: 12223026000687						V			CREDIT	
State : Hajdothan			Despate	ch D	ocument	No:	Dated	0	1 /02/2025	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									1 /02/2025	
-			Despate		•	DO 4 DW 4 1	Delivery	Station	VEVDI	
HAR] KEKRI	I NARAYAN ANAND PRAKASH KEKRI State : Rajasthan	Code: 08			I KEKRI	ROADWAY	75		KEKRI	
GSTIN	: UnRegistered		Broker	D	L HANUM	IAN BROKI	ER			
SNo.	Description Of Goods		HSN Co	ode	Qty	Weight	Rate	GST Rate	Amount	
1	CHAWLA MOGAR ANARKALI		07136	0	3.00	90.00	7,701.00	0.00	6,930.90	
			Total		2	0.0	Total		6 020 00	
011	O L		Total		3	Other Ch			6,930.90	
Other Charges TULAI LOADING LABOUR						CGST TA	-		0.00	
7.50 7.50 33.00			SGST TAX							
			Net Amou			unt	nt 6,979.00			
Amount	In Words Rupees Six Thousand Nine Hundred Sever	nty Nine O	nly.							
Our Bankers:			Code Tax Description				Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:							Value	Value	Value	
KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180		071360	CG	ST 0).0%+SGS	T 0.0%	6,930.90	0.00	0.00	
Rema	ırks:									
Terms							F: 6	D F00D -	PODLICTS	
I prmc	•				J		LAP C	K FUUU D	ארוווועני	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory