BILL OF SUPPLY

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S B FOOD PRODUCTS		In	Invoice No. 6076		Dated 19/02/2025				
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		0	Order No.			Order Date			
Phone	: 7733080311	Т	ruck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687					VT			CREDIT	
State: Rajasthan State Code: 08			espatch D	ocument	No:	Dated		/05/555	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/02/2025	
Buyer			espatch T	_		Delivery	Station		
	NDRA KUMAR VIJAY KUMAR				SURA SAH			SHIVWAR	
SHIVW	VAR State: Rajasthan	Code : 08							
GSTIN: UnRegistered		Е	Broker DL GOPAL SAINI						
SNo.	Description Of Goods	ŀ	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	RAJMA RI JAMBU		071390	1.00	30.00	8,001.00	0.00	2,400.30	
Other TULAI	Charges LOADING LABOUR	Т	- otal	1	30 Other Cha CGST TAX	-		2,400.30 15.70 0.00	
2.50 2.50 11.00			SGST TAX						
					Net Amou	nt		2,416.00	
Amoun	In Words Rupees Two Thousand Four Hundred Sixte	een Only.							
Our Bankers :		HSN Code			Δ	ssessable	CGST	SGST	
	ame: KOTAK MAHINDRA BANK, IFSC CODE:		Tax Description			'alue	Value	Value	
BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180		071390	CGST 0.0%+SGST 0.0%		2,400.30	0.00	0.00		
Rema	rks:								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory