BILL OF SUPPLY

								_	
S B FOOD PRODUCTS		nvoice N	0.	6832	Dated	25/03/	2025		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		C	Order No.			Order Da	Order Date		
Phone: 7733080311			Γruck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687					V			CREDIT	
State: Rajasthan State Code: 08			Despatch	Document	No:	Dated		/02/2025	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G							25	/03/2025	
Buyer			Despatch	Through		Delivery	Station		
ANKIT TRADERS PREM NAGAR				TI	BABA TRAN	S		JAIPUR	
JAIPU	R State : Rajasthan	Code : 08							
GSTIN	: UnRegistered]	Broker	DL SUNIL	JI KULWAL				
SNo.	Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST Rate	Amount	
1	HARI DAL SB BLACK		071390	5.00	150.00	9,401.00	0.00	14,101.50	
Other TULAI 12.50	Charges LOADING LABOUR 12.50 55.00	-	Total	5	150 Other Cha CGST TA SGST TA	X		14,101.50 80.50 0.00 0.00	
12.30 12.30 33.00			Net Amou						
Amoun	t In Words Rupees Fourteen Thousand One Hundred	Eighty Two	Only.						
Our Bankers : HSN C Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 07139 BANK Name: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO : 671705500180					Assessable Value	CGST Value	SGST Value		
			CGST	0.0%+SGS	GT 0.0%	14,101.50	0.00	0.00	
Rema	nrks:	<u> </u>	•		<u> </u>				
Terms						For S	R FOOD P	RODUCTS	
	<u></u>			1			JJD P		

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory