BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 6207				Dated	Dated 22/02/2025		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.				Order Da	Order Date		
Phone: 7733080311			Truck No					Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687			D			V			CREDIT	
State . Hajastrari State Gode . Go			Despatch	n Do	ocument	No:	Dated	22	2/02/2025	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									. / 02 / 2025	
Buyer MANGILAL JAGDISH PRASAD MAHUWA			Despatch	h Th	irough	T ROSHA	Delivery N	Station	MAHUWA	
MAHU		Code: 08								
GSTIN	: UnRegistered		Broker	DL	- HANUM	IAN BROKE	R			
SNo.	Description Of Goods		HSN Cod	de	Qty	Weight	Rate	GST Rate	Amount	
1	MATAR PICHKA		0713		2.00	60.00	7,601.00	0.00	4,560.60	
			-				T		4.500.00	
			Total		2	Other Cha	Total		4,560.60 32.40	
Other Charges TULAI LOADING LABOUR						CGST TA			0.00	
5.00 5.00 22.00					SGST TAX			0.00		
3.00	3.00 22.00					Net Amou			4,593.00	
Amoun	t In Words Rupees Four Thousand Five Hundred Nine	ty Three C	Only.						1,000100	
Our Bankers:			de 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		0713	cgs	CGST 0.0%+SGST 0.0%		4,560.60	0.00	0.00		
Rema	ırks:									
Tormo							E C	0 EVVP P		

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory