BILL OF SUPPLY

S B FOOD PRODUCTS		lı	nvoice No.		6870	Dated	27/03/	2025
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		C	Order No.			Order Date		
Phone: 7733080311			ruck No			Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687						CREDIT		
State: Rajasthan State Code: 08			Despatch Document No:			Dated		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/ /03/2025
Buyer			Despatch T	_		Delivery	Station	
	ESH KUMAR RAVINDRA KUMAR			T SHIV	AJI GOLDE	N		UNUCNUHC
JHUNJ	State : Rajasthan	Code : 08						
GSTIN	: UnRegistered	I	Broker [DL SUNIL	JI KULWAL			
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MOTH MOGAR MITAS		071390	3.00	90.00	7,151.00	0.00	6,435.90
Othor	Charmon	7	Γotal	3	90 Other Cha	Total		6,435.90 48.10
Other Charges TULAI LOADING LABOUR			CGST TAX			_		
7.50 7.50 33.00			SGST TAX					
,,50	7.50				Net Amou			6,484.00
Amoun	t In Words Rupees Six Thousand Four Hundred Eight	v Four Only	<u> </u>					0,404.00
		HSN Code		corintian	1,	Assessable	CGST	SGST
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180		11314 0000	Tax Des			/alue	Value	Value
		071390	CGST 0.0%+SGST 0.0%		6,435.90	0.00	0.00	
Rema	nrks:							

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory