BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 6136			Dated 21/02/2025		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	ate	
Phone: 7733080311			Truck No			Mode/Te	rms Of Pay	ment
FSSAI Lic.No.: 12223026000687					VT			CREDIT
State: Rajasthan State Code: 08			Despatch	Document	No:	Dated	24	/02/2025
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G							/02/2025	
Buyer			Despatch '	•		Delivery	Station	
SANGHI AND BROTHERS, TONK			T SHI	VRAJ TRAN	S		TONK	
TONK Sta	ate : Rajasthan C	Code: 08						
GSTIN : UnRegistered		Broker DL AASHISH JI KHANDELWAL						
SNo. Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 MALKA MASOOR VANDE BHARAT			07134000	10.00	300.00	7,075.00	0.00	21,225.00
			Total	10	300	Total		21,225.00
			· Otal	10	300 Total Other Charges		160.00	
Other Charges TULAI LOADING LABOUR			CGST TAX			~		
25.00 25.00 110.00			SGST TAX					
23.00					Net Amou			21,385.00
Amount In Words Rupees Twenty	One Thousand Three Hund	red Fight	/ Five Only		Tiot Amou			21,303.00
· · · · ·		HSN Coc			Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		I ISIN COC			/alue	Value	Value	
A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180		07134000	0 CGST 0.0%+SGST 0.0%		21,225.00	0.00	0.00	
Remarks:								
Torms		· · · · · · · · · · · · · · · · · · ·						

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory