## **BILL OF SUPPLY**

S B FOOD PRODUCTS		I	Invoice No. 6171		Dated <b>22/02/2025</b>			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		(	Order No.			Order Date		
Phone: 7733080311			Truck No			Mode/Te	rms Of Pay	ment
FSSAI Lic.No.: 12223026000687					VT			CREDIT
State: Rajasthan State Code: 08			Despatch D	ocument	No:	Dated		(02/2025
GSTIN: <b>08AJGPD9428G2Z4</b> Pan No: <b>AJGPD9428G</b>								/02/2025
Buyer			Despatch T	•		Delivery		
	GAPRASHAD DILIPKUMAR,SAWAI MA		TO	SANPATI	ROAD LINES	6	SAWA	IMADOPUR
SAWA	IMADOPUR State : Rajasthan	Code : 08						
GSTIN	: UnRegistered		Broker <b>D</b>	DL GANES	H JI BUNDI			
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MALKA MASOOR		07134000	2.00	60.00	7,051.00	0.00	4,230.60
	A1							
			Total	2	60	Total		4,230.60
O+1	Charman				Other Cha			32.40
	Charges				CGST TAX	-		0.00
TULAI LOADING LABOUR			SGST TAX					
5.00 5.00 22.00								
					Net Amou	nt		4,263.00
	t In Words Rupees Four Thousand Two Hundred Sixty	_						
Our Bankers :		HSN Cod			ssessable	CGST	SGST	
Bank N	ame: KOTAK MAHINDRA BANK, IFSC CODE:				V	'alue	Value	Value
KKBK0003537 07			CGST (	0.0%+SGS	ST 0.0%	4,230.60	0.00	0.00
A/C NO: 7733080311								
BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO:								
671705500180								
Rema	nrks:							

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory