BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 6090			Dated	Dated 19/02/2025		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	Order Date		
Phone: 7733080311			Truck No				rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687			D	<u> </u>	V			CREDIT	
State: Rajasthan State Code: 08			Despatch	Document	NO:	Dated	10	0 /02/2025	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								7 02 2025	
-			Despatch	•		Delivery	Station		
BALKISHAN BERIWAL NAWA CITY				T AGAR	RWAL TRAN	S		NAWA	
NAWA	•	Code: 08	Broker	DI ACUTCI	H JI SANTII	A1 1T			
GSTIN		5895G		ı			GST		
SNo.	Description Of Goods		HSN Code	e Qty	Weight	Rate	Rate	Amount	
1	MUNG MOGAR SB RED		07133100	5.00	150.00	9,951.00	0.00	14,926.50	
2	CHAWLA SABUT WHITE		07133500	2.00	60.00	8,401.00	0.00	5,040.60	
3	MALKA MASOOR A1		07134000	5.00	150.00	7,075.00	0.00	10,612.50	
			Total	12	360	Total		30,579.60	
Other Charges							170.40		
TULAI LOADING LABOUR			CGST TAX			X	0.00		
30.00 30.00 110.00			SGST TAX			X	0.00		
					Net Amou	ınt		30,750.00	
	t In Words Rupees Thirty Thousand Seven Hundred F				<u> </u>				
Our Bankers:			le Tax D	escription		Assessable Value	CGST Value	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 0713310) CGST	0.0%+SGS		14,926.50	0.00	Value 0.00	
A/C NO: 7733080311 0713350						5,040.60	0.00	0.00	
BANK Name: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO : 671705500180 0713400				0.0%+SGS		10,612.50	0.00	0.00	
Dem-	sulva.								
Rema	IFRS:								
Tours						Fa:: C	D FOOD B	DODUCTO	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory