BILL OF SUPPLY

S B FO	OD PRODUCTS			Invoice No.		6213	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/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687								CREDIT		
State: Rajasthan State Code: 08			Despatch D	Document	t No:	Dated	2.	. /02/2025		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									2 /02/2025	
Buyer SUNIL KUMAR CHOKHRA SADAR BAZARMAKRANA, MAKRANA			Despatch T	Through	T SHRI RA	Delivery M	Station	MAKRANA		
MAKRANA State: Rajasthan Code: 08 Pincode: 341505 GSTIN: 08AGZPC2074K1ZX PAN No. AGZPC2074K			Broker DL S S BROKER							
SNo. De	escription Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount	
=	iana dal			07139010	4.00	120.00	7,401.00	0.00	8,881.20	
_	iana dal Rpal			07139010	2.00	60.00	7,601.00	0.00	4,560.60	
3 AR	HAR DALL ACK			071390 Total	1.00	30.00 210 Other Cha	12,501.00 Total	0.00	3,750.30 17,192.10 -0.10	
Other Charges					CGST TA	-		0.00		
				SGST TAX						
						Net Amo			17,192.00	
Amount In \	Words Rupees Seventeen T	Thousand One Hundred	Ninety T	wo Only.		1100111110			17,132.00	
Our Bankers : HSN Co			1			Assessable	CGST	SGST		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:			11014 000				Value	Value	Value	
KKBK0003537			0713901 071390	CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0%		13,441.80 3,750.30	0.00 0.00	0.00		
n. '										
Remarks	<u>8:</u>									
_										

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory