## **BILL OF SUPPLY**

								_	
S B FOOD PRODUCTS			Invoice No. 6098			Dated 20/02/2025			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Date			
Phone: 7733080311			Truck No			Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687						CREDIT			
State: Rajasthan State Code: 08			Despatch Document No:			Dated	24	. /02/2025	
GSTIN	I: 08AJGPD9428G2Z4 Pan No: AJGPD9428							) /02/2025	
Buyer			Despatch Through			-	Delivery Station		
	SWAR ENTERPRICES TODABHIM			T BALI	TRANSPOR			TODABHIM	
TODAI	State: Rajasthan	Code: 08							
GSTIN	: UnRegistered		Broker D	L HANUN	MAN BROKE	R			
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MUNG MOGAR		07133100	2.00	60.00	10,151.00	0.00	6,090.60	
	SB BLACK DRY								
			Total	2	60	Total		6,090.60	
Othor	Charges				Other Cha			32.40	
Other Charges TULAI LOADING LABOUR			CGST TAX			_			
			SGST TAX						
5.00 5.00 22.00									
Amoun	t In Words Rupees Six Thousand One Hundred Twent	v Three On	nlv.		Net Amou	nτ		6,123.00	
		HSN Cod		orintion	T,	Assessable	CGST	SGST	
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:			e Tax Des			/alue	Value	Value	
			) COCT (						
KKBK0003537 A/C NO: 7733080311			07133100 CGST 0.0%+SGST (			6,090.60	0.00	0.00	
BANK Name: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO :									
671705500180									
Rema	ırks:								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory