BILL OF SUPPLY

S B FOOD PRODUCTS		Ir	Invoice No. 6294			Dated	Dated 03/03/2025		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		C	Order No.			Order Date			
Phone: 7733080311			ruck No			Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687			B 5			CREDIT			
State: Rajasthan State Code: 08			Despatch Document No:			Dated	07	/02/2025	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G						03 /03/2025			
Buyer			espatch T	hrough		Delivery	Station		
	JSH KIRANA STORE DIDWANA	_			T KUNA	L		DIDWANA	
DIDW	ANA State: Rajasthan	Code : 08							
GSTIN	: UnRegistered	F	Broker C	DL J P LOI	AYIA				
SNo.	Description Of Goods	ı	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	KALA MASUR		071390	7.00	210.00	6,651.00	0.00	13,967.10	
	KHANA KAJANA								
		T	- otal	7	210	Total		13,967.10	
0.1	OL	<u>'</u>	Otal	,	Other Cha			111.90	
Other Charges TULAI LOADING LABOUR			CGST TAX			-	•		
17.50 17.50 77.00			SGST TAX						
					Net Amou	ınt		14,079.00	
Amoun	t In Words Rupees Fourteen Thousand Seventy Nine	Only.						14,075.00	
	·	HSN Code	Tay Dog	corintion	1.	Assessable	CGST	SGST	
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Code Tax Description			/alue	Value	Value		
KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180		071390	CGST 0.0%+SGST 0.0%		13,967.10	0.00	0.00		
Rema	arks:								
	·								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory