BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No. 6152			Dated	Dated 21/02/2025			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.				Order Da	Order Date		
Phone: 7733080311		Truck No			Mode/Te	Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687			D			V			CREDIT
State : Hajasthan			Despatch	Docu	ument	No:	Dated	21	L /02/2025
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									1 /02/2025
Buyer DINESH AGENCY UNIYARA			Despatch	Thro	ugh	T JOSH	Delivery II	Station	UNIYARA
UNIYARA State : Rajasthan Code : 08									
GSTIN: UnRegistered		Broker	DL M	1UKES	H JI JAIN				
SNo.	Description Of Goods		HSN Cod	е	Qty	Weight	Rate	GST Rate	Amount
1	MUNG SABUT SRI MOTA		071390		2.00	60.00	9,251.00	0.00	5,550.60
			Total		2		Tatal		F FF0 C0
			าบเสเ		2		Total		5,550.60 32.40
Other Charges TULAI LOADING LABOUR						Other Cha			0.00
5.00 5.00 22.00						SGST TAX			0.00
3.00 3.00 22.00		Net Amou							
Amount	t In Words Rupees Five Thousand Five Hundred Eight	y Three O	nly.						
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:			de Tax Description			Assessable Value	CGST Value	SGST Value	
		071390	CGS1	CGST 0.0%+SGST 0.0%		T 0.0%	5,550.60	0.00	0.00
Rema	rks:								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory