BILL OF SUPPLY

S B FOOD PRODUCTS	Ir	nvoice No.		6166	Dated	22/02/	2025	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	C	order No.			Order Da	ate		
Phone: 7733080311	Т	ruck No				rms Of Pay		
FSSAI Lic.No.: 12223026000687				VT			CREDIT	
State: Rajasthan State Code: 08		espatch D	ocument	No:	Dated	2.	2 /02/2025	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G					D !!		2 / 02 / 2023	
Buyer	D	espatch T	•	NEEMBAN	Delivery	Station	NARNAUL	
PRABHU LAL PUSKAR NARNAUL State : Rajasthan Co	ode : 08		I JAIPUR	NEEMRAN	4		NAKNAUL	
GSTIN : UnRegistered		Broker						
SNo. Description Of Goods	1	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 MATAR DAL		0713	30.00	900.00	4,625.00	0.00	41,625.00	
	Т	- otal	30		Total		41,625.00	
Other Charges				Other Cha			480.00	
TULAI LOADING LABOUR				CGST TAX		0.00 0.00		
75.00 75.00 330.00				Net Amou			42,105.00	
Amount In Words Rupees Forty Two Thousand One Hundred F	ive Only.						42,100.00	
Our Bankers :	HSN Code	Tax Des	scription	A	Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:					/alue	Value	Value	
KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO : 571705500180	0713	CGST	0.0%+SGS	GT 0.0%	41,625.00	0.00	0.00	
Remarks:				•				
Towns					F. 6	D F005 -	DODUCES.	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory