## **BILL OF SUPPLY**

S B FOOD PRODUCTS			Invoice No. 6126			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					<b>V</b> 7			CREDIT	
State: Rajasthan State Code: 08			Despatch D	Document	No:	Dated		/00/000	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G							21	/02/2025	
Buyer			Despatch Through			Delivery Station			
DUR	GAPRASHAD DILIPKUMAR,SAWAI MA	ADHO	TO	GANPATI	ROAD LINE	S	SAWA	IMADOPUR	
SAWA	IMADOPUR State : Rajasthan	Code : 08							
GSTIN	: UnRegistered		Broker <b>C</b>	OL GANES	H JI BUNDI				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	CHANA DAL 811		07139010	2.00	60.00	6,951.00	0.00	4,170.60	
			Total	2		Total		4,170.60	
Other	Charges				Other Cha	-		32.40	
TULAI LOADING LABOUR			CGST TAX						
5.00 5.00 22.00			SGST TAX			X			
					Net Amou	ınt		4,203.00	
Amount	In Words Rupees Four Thousand Two Hundred Three	e Only.							
Our Bankers : HSN Co   Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: 0713901   KKBK0003537 07133080311   BANK Name: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO : 671705500180					Assessable Value	CGST Value	SGST Value		
			0 CGST 0.0%+SGST 0.0%		4,170.60	0.00	0.00		
Rema	rks:		•		•				
Terms	•					For S	B FOOD P	RODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory