BILL OF SUPPLY

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S B FOOD PRODUCTS			Invoice No.		6044	Dated	18/02/	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			D D				CREDIT		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G			Despatch Document No:			Dated	18 /02/2025		
			Despatch Through				Delivery Station		
					T TF	<u>c</u>	LUN	<u>IKARANSAR</u>	
LUNKARANSAR State: Rajasthan Code: 08 Pincode: 334603									
GSTIN: 08ABXPA3343C1ZU			Broker DL R K						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	KABULI CHANA		071320	3.00	90.00	10,001.00	0.00	9,000.90	
			Total	3	90	Total		9,000.90	
Other Charges					Other Cha	ırges		48.10	
TULAI LOADING LABOUR			CGST TAX			0.00			
7.50 7.50 33.00				SGST TAX 0.00					
					Net Amou	ınt		9,049.00	
Amount	In Words Rupees Nine Thousand Forty Nine Only.								
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Cod			Assessable Value	CGST Value	SGST Value		
KKBK00 A/C NO	03537 : 7733080311 lame: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO :	071320	CGST	0.0%+SG\$	ST 0.0%	9,000.90	0.00	0.00	
Rema	arks:								
<u>Terms</u>	<u></u>					For S	B FOOD P	RODUCTS	
				1					

Terms :	For S B FOOD PRODUCTS
	Authorised Signatory