BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 6086				Dated	Dated 19/02/2025		
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			Describe Describer				Datad	CREDIT		
State: Rajasthan State Code: 08			Despatch Document No:				Dated	10	9 /02/2025	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									7 / 02 / 2025	
Buyer KISSAN KIRANA			Despatch	Throu	•	T JAI JANT	Delivery A	Station	MAKRANA	
MAKR	ANA State: Rajasthan C	Code: 08								
GSTIN: UnRegistered			Broker DL S S BROKER							
SNo.	Description Of Goods		HSN Cod	le C	Qty	Weight	Rate	GST Rate	Amount	
1	POTATO CHIPS 20-21		071290	4.	000	44.00	14,001.00	0.00	6,160.44	
			Total		4	44	Total		6,160.44	
OH:	Observes		iviai		*	Other Cha			-0.44	
Other Charges			CGST TAX							
						SGST TA			0.00	
						Net Amou			6,160.00	
Amoun	nt In Words Rupees Six Thousand One Hundred Sixty C	Only.							-,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
Our Bankers:			de Tax [Descript	ion	Ι.	Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:			100 = 200 100				Value	Value	Value	
		071290	CGS ⁻	CGST 0.0%+SGST 0.0%		6,160.44	0.00	0.00		
Rema	arks:	-								
Tormo							E C	D EVVD 2		

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory