## **BILL OF SUPPLY**

								_	
S B FOOD PRODUCTS		I	Invoice No. 6072			Dated 19/02/2025			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		C	Order No.			Order Date			
Phone	: 7733080311	ī	Γruck No			Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687					VT	CREDIT			
State: Rajasthan State Code: 08			Despatch Document No:			Dated			
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								0 /02/2025	
Buyer			Despatch T	_		Delivery	Station		
	KIRANA STORE, JOBNER			T GUI	NJAN TRANS	3		JOBNER	
JOBNE	R State : Rajasthan	Code : 08							
GSTIN	: UnRegistered	]	Broker <b>D</b>	L BASAN	T JI				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MUNG MOGAR RED		07133100	1.00	30.00	9,951.00	0.00	2,985.30	
		-	Total	1	30	Total		2,985.30	
Othor	Chargas			<u>_</u>	Other Cha			15.70	
Other Charges TULAI LOADING LABOUR			CGST TAX			•			
2.50 2.50 11.00					SGST TAX			0.00	
					Net Amou	nt		3,001.00	
	t In Words Rupees Three Thousand One Only.	HSN Code	1						
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311			e Tax Des	cription		ssessable alue	CGST Value	SGST	
			CGST	0.0%+SGST 0.0%		2,985.30	0.00	Value 0.00	
				0.070TOGOT 0.076		2,303.30	0.00	0.00	
BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180									
Rema	awke.								
Kema	II N3•								
_									

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory