BILL OF SUPPLY

		DILL OI	00	- •				9	
S B FOOD PRODUCTS		Ir	Invoice No. 61		610	p Dated	Dated 20/02/2025		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		C	Order No.			Order Da	Order Date		
Phone: 7733080311			ruck No			Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687			Degratale Degrament Nev			Datad	CREDIT		
State: Rajasthan State Code: 08 GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G			Despatch Document No:			Dated	20 /02/2025		
Buyer			Despatch Through			Delivery	Delivery Station		
MANISH TRADING COMPANY MAHINDARGARH							MAHE	NDRAGARH	
MAHE	NDRAGARH State: Rajasthan	Code : 08							
GSTIN	: UnRegistered	I	Broker [DL RAKES	H KHANDE	LWAL			
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	KALA MASUR SB RED		071390	15.00	450.00	7,125.00	0.00	32,062.50	
		7	Γotal	15	450	Total		32,062.50	
Other	Charges	<u> </u>		I	Other Ch	arges		75.50	
TULAI LOADING			CGST TAX						
37.50 37.50			SGST TAX						
Amoun	t In Words Rupees Thirty Two Thousand One Hundred	d Thirty Fial	ht Only		Net Amo	unt		32,138.00	
Our Bankers:			1			Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:			·		Value	Value	Value		
KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180		071390	CGST 0.0%+SGST 0.0%		32,062.50	0.00	0.00		
Rema	nrks:								

Terms :	For S B FOOD PRODUCTS
	Authorised Signatory