BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 6061		Dated 19/02/2025				
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					VT	CREDIT			
State: Rajasthan State Code: 08			Despatch [Document	No:	Dated			
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G							19	/02/2025	
Buyer			Despatch Through			Delivery Station			
SHYAM TRADING COMPANY			-	_	ROADLINE	s	SRI N	MADHOPUR	
		Code : 08							
GSTIN : UnRegistered			Broker DLRK						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	KABULI CHANA		071320	2.00	60.00	8,201.00	0.00	4,920.60	
	BADAM					,		,	
			Total	2	60	Total		4,920.60	
			iolai					32.40	
Other Charges			Other Char CGST TAX			_			
TULAI LOADING LABOUR			SGST TAX						
5.00	5.00 22.00							0.00	
					Net Amou	ınt		4,953.00	
Amount	In Words Rupees Four Thousand Nine Hundred Fifty	Three Onl	ly.						
Our Bankers:		HSN Cod	e Tax De	scription	A	Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:			·		\	/alue	Value	Value	
KKBK0003537		071320	CGST 0.0%+SGST 0.0%			4,920.60	0.00	0.00	
A/C NO: 7733080311						1,0_0100			
	ame: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO :								
671705500180									
Remarks:									
								1	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory