BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice	No.		5991	Dated	15/02/	2025
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order N	0.			Order Da	ate	
Phone: 7733080311			Truck N	0			Mode/Te	rms Of Pay	ment
FSSAI Lic.No.: 12223026000687						14 GJ 3105			CREDIT
State: Rajasthan State Code: 08			Despate	ch D	ocument	No:	Dated		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								15	/02/2025
Buyer			Despate	ch T	hrough		Delivery	Station	
MOD	ANI NAMKIN BHANDAR VKI								JAIPUR
JAIPU	R State: Rajasthan	Code: 08							
GSTIN: UnRegistered			Broker DL RAJESH JI						
SNo.	Description Of Goods		HSN Co	ode	Qty	Weight	Rate	GST Rate	Amount
1	KALA MASUR		07139	0	40.00	1,200.00	6,725.00	0.00	80,700.00
	KK						.,		,
			Total		40	1,200	Total		80,700.00
Other Charges				Other Char					
TULAI LOADING			CGST TAX			~			
100.00 100.00			SGST TAX			0.00			
						Net Amou	ınt		80,900.00
Amount	In Words Rupees Eighty Thousand Nine Hundred Or	nly.							,
Our Bankers : HSN Co			de Tax	Des	scription		Assessable	CGST	SGST
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:							/alue	Value	Value
		071390	CGST		0.0%+SGST 0.0%		80,700.00	0.00	0.00
Remarks:									
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Terms:	For S B FOOD PRODUCTS
	Authorised Signatory