BILL OF SUPPLY

						1			
S B FOOD PRODUCTS		Invoice No. 6249			Dated				
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate			
Phone	: 7733080311		Truck No				rms Of Pay		
FSSAI Lic.No.: 12223026000687			<u> </u>					CREDIT	
State: Rajasthan State Code: 08			Despatch [Jocument	No:	Dated	01	/03/2025	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								. /03/2023	
-			Despatch 1	Through	T KAPI	Delivery		MADHOPUR	
GAJANAND AGARWAL SRI MADHOPUR State: Rajasthan Code: 08					I KAPI	<u>L</u>	SKI	МАРПОРОК	
	•	Joue . 00	Broker I	DL R K					
GSTIN				1	Wai alat	Б.	GST	A	
SNo.	Description Of Goods		HSN Code		Weight	Rate	Rate	Amount	
1	KABULI CHANA		071320	1.00	30.00	8,801.00	0.00	2,640.30	
_	BUTTER FLY		071200	1.00	30.00	44.054.00	0.00	2 24 5 22	
2	ARHAR DALL Raghav		071390	1.00	30.00	11,051.00	0.00	3,315.30	
	Ragnav								
			Total	2	60	Total		5,955.60	
Other Charges		Other Char			ırges	ges 32.40			
TULAI LOADING LABOUR			CGST TAX			X			
5.00 5.00 22.00		SGST TAX			X	0.00			
					Net Amou	ınt		5,988.00	
Amoun	In Words Rupees Five Thousand Nine Hundred Eight	ty Eight O	nly.						
Our Bankers : HSN Co					Assessable	CGST	SGST		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:					Value	Value	Value		
KKBK0003537 071320 A/C NO: 7733080311 071390			CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0%			2,640.30	0.00	0.00	
BANK Name: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO :			CGS1	0.0%+3G3	0.0%	3,315.30	0.00	0.00	
671705	500180								
Rema	rks:		-		•				

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory