BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 6615			Dated	Dated 12/03/2025			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.				Order Da	Order Date		
Phone: 7733080311			Truck No	١			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687						MAZID J			CREDIT	
State: Rajasthan State Code: 08			Despatch	ı Doci	ument	No:	Dated	17	/02/202E	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									2 /03/2025	
-			Despatch	1 Thro	ough		Delivery	Station		
	ABDUL SHAKOOR VYAPARI AND SON								MAKRANA	
MAKRANA State: Rajasthan Code: 08										
GSTIN: UnRegistered			Broker DL SS 1							
SNo.	Description Of Goods		HSN Cod	de	Qty	Weight	Rate	GST Rate	Amount	
1	POTATO CHIPS 20 21		071290		3.00	33.00	14,501.00	0.00	4,785.33	
			Total		3	33	Total		4,785.33	
Other Charges						Other Cha	rges		95.67	
MUDDAT			CGST TAX			X	0.00			
95.71						SGST TAX	<		0.00	
					-	Net Amou	ınt		4,881.00	
Amoun	nt In Words Rupees Four Thousand Eight Hundred Eigh	hty One O	nly.							
Our Bankers:						Assessable /alue	CGST Value	SGST Value		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180		071290	CGS'	GST 0.0%+SGS		T 0.0%	4,785.33	0.00	0.00	
Rema	arks: MAZID JI		-							
					Г					
Tormo							Eas C		DODUCTO	

Terms :	For S B FOOD PRODUCTS
	Authorised Signatory