BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No.		6164	Dated	22/02	2/2025
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	ate	
Phone: 7733080311			Truck No			Mode/Te	rms Of Pa	ayment
FSSAI Lic.No.: 12223026000687					Vī			CREDIT
State: Rajasthan State Code: 08			Despatch D	ocument	No:	Dated	_	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								22 /02/2025
Buyer			Despatch T	hrough		Delivery	Station	
SANT	TOSH GOVIND		7	SHAKTI	ROADLINE	S		CHIDAWA
CHIDA	WA State: Rajasthan	Code: 08						
GSTIN	: UnRegistered		Broker D	L R K				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MOTH SABOT BLACK PANTHER		071390	1.00	30.00	6,801.00	0.00	2,040.30
Other	Charges		Total	1	Other Cha	-		2,040.30 15.70
TULAI LOADING LABOUR			CGST TAX					
2.50 2.50 11.00			SGST TAX			0.00		
					Net Amou	ınt		2,056.00
Amount	In Words Rupees Two Thousand Fifty Six Only.							
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:						Assessable /alue	CGST Value	SGST Value
		071390	CGST 0.0%+SGST 0.0%		2,040.30	0.0	1	
Rema	rks:							
Terms	<i>:</i>					For S	R FOOD	PRODUCTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory