BILL OF SUPPLY

								_	
S B FOOD PRODUCTS		I	nvoice No.		6238	Dated	01/03/	2025	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		(Order No.			Order Date			
Phone: 7733080311			Truck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687					VT			CREDIT	
State: Rajasthan State Code: 08			Despatch D	ocument	:No:	Dated			
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G						01 /03/2025			
Buyer			Despatch T	•		Delivery			
	GADAT ARJUNLAL NAVALGARH			T S	HIV GOLDEN	1	N	AWALGARH	
NAWA	LGARH State: Rajasthan	Code: 08							
GSTIN : UnRegistered]	Broker DLRK						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MUNG MOGAR DIAMOND		07133100	5.00	150.00	8,301.00	0.00	12,451.50	
			Total	5		Total		12,451.50	
Other Charges			Other Char			_			
TULAI LOADING LABOUR			CGST TAX						
12.50 12.50 55.00									
A marin	t In Words Rupees Twelve Thousand Five Hundred Th	ainte Tura O			Net Amou	nτ		12,532.00	
	·							T 1	
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180		HSN Code	e Tax Des	scription		ssessable alue	CGST Value	SGST	
		07133100			12,451.50	0.00	Value 0.00		
Rema	ırks:								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory