BILL OF SUPPLY

S B FOOD PRODUCTS		I	Invoice No.		5982	Dated	15/02/	2025	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		(Order No.			Order Date			
Phone: 7733080311			Truck No			Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687						CREDIT			
State: Rajasthan State Code: 08			Despatch Document No:			Dated			
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G						15 /02/2025			
Buyer			Despatch T	_		Delivery	Station		
	WAN KUMAR DIDWANA			T MAD	AN GOLDEN	١		DIDWANA	
DIDW	ANA State: Rajasthan	Code: 08							
GSTIN	: UnRegistered		Broker C	DL J P LOI	HIYA				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MOTH MOGAR MITAS		071390	7.00	210.00	7,101.00	0.00	14,912.10	
			Total	7		Total		14,912.10	
			TOtal	,	Other Cha			111.90	
Other Charges TULAI LOADING LABOUR			CGST TAX			•			
17.50 17.50 77.00			SGST TAX						
17.50	17.30				Net Amou			15,024.00	
Amoun	t In Words Rupees Fifteen Thousand Twenty Four Onl	lv						13,024.00	
			. I.T D		Ι,	\ l- l -	0007	SGST	
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	Tax Description		Assessable /alue	CGST Value	Value	
		071390	CGST 0.0%+SGST 0.0%		14,912.10	0.00	0.00		
Rema	<u>arks:</u>								
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Terms:	For S B FOOD PRODUCTS
	Authorised Signatory