BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice N	0.	6147	Dated	21/02/	2025
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No			Order Da	ate	
Phone: 7733080311		Truck No			Mode/Te	rms Of Pay	
FSSAI Lic.No.: 12223026000687		D	Б.	VT	Datad		CREDIT
State: Rajasthan State Code: 08		Despatch	Document	No:	Dated	2.	L /02/2025
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428	+						1 /02/2023
Buyer BAIMAL DAMESH CHAND DEVILT		Despatch	Through	IAR GOLDEN	Delivery	Station	DEVLI
RAJMAL RAMESH CHAND DEVLI DEVLI State: Rajasthan	Code: 08		ı Al-	IAR GOLDEN			<u> </u>
GSTIN: UnRegistered		Broker	DL HANUN	1AN BROKER	ł		
SNo. Description Of Goods		HSN Cod	le Qty	Weight	Rate	GST Rate	Amount
1 MUNG SABUT		071390	5.00	150.00	9,251.00	0.00	13,876.50
SRI MOTA					·		,
		Total	5	150	Total		13,876.50
Other Charges				Other Char			80.50
TULAI LOADING LABOUR				CGST TAX			0.00
12.50 12.50 55.00	SGST TAX			0.00			
				Net Amou	nt		13,957.00
Amount In Words Rupees Thirteen Thousand Nine Hundred	Fifty Sever	n Only.					
Our Bankers :	HSN Coo	de Tax D	escription		ssessable alue	CGST Value	SGST
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 071390				13,876.50	0.00	Value 0.00	
A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180							
Remarks:							
Terms '					For S	B EUUD D	PODLICTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory