BILL OF SUPPLY

							_	
S B FOOD PRODUCTS		Invoice No.		6552	Dated	10/03/	2025	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	Order Date		
Phone: 7733080311		Truck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687					D		CREDIT	
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated	10	0 /03/2025	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD	9428G						7 / 03 / 2023	
Buyer SUNIL TRADERS PURANI SARAINARNAUL, KRISHNA MARKET		Despatch T	_	NEEMRAN	Delivery A	Station	NARNAUL	
NARNAUL State : Haryana Pincode : 123001 GSTIN : 06CHZPK5628J1ZL PAN No. CHZ	Code : 06	Broker [OL SUBHA	М				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 MUNG MOGAR SWASTIK BLACK Other Charges		07133100 Total	2.00	60.00	8,801.00	0.00	5,280.60 5,280.60 32.40	
TULAI LOADING LABOUR		CGST TA				_		
				SGST TA		0.00		
				Net Amou	ınt		5,313.00	
Amount In Words Rupees Five Thousand Three Hundred	I Thirteen Only	/.						
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				Assessable Value	CGST Value	SGST Value		
		IGST 0	.0%		5,280.60	0.00	0.00	
Remarks:								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory