BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No. 6275			5 Dated	Dated 03/03/2025			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	Order Date		
Phone: 7733080311		Truck No			Mode/Te	Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687						5	CREDIT		
State: Rajasthan State Code: 08			Despatch Document No:			Dated	Dated		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/03/2025	
Buyer		Despatch '	Through		Delivery	Station			
HIR/	A LAL PRAHLAD KISHAN				T ROSHA	\N	SAWA	IMADOPUR	
SAWA	IMADOPUR State : Rajasthan	Code: 08							
GSTIN	: UnRegistered		Broker	DL MUKES	H JI JAIN				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	CHAWLA MOGAR SRI		071360	11.00	330.00	8,351.00	0.00	27,558.30	
			Total	11		Total		27,558.30	
	Charges				Other Ch	-		175.70	
TULAI LOADING LABOUR			CGST TAX SGST TAX						
27.50 27.50 121.00							0.00		
Δmoun:	t In Words Rupees Twenty Seven Thousand Seven Hu	ındred Thii	rty Four On	dv	Net Amo	unt		27,734.00	
	•							2227	
		HSN Cod	le Tax De	escription		Assessable Value	CGST Value	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180		071360			27,558.30	0.00	Value 0.00		
Rema	rks:								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory