BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 6591			Dated 11/03/2025			
	RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD R-302013	C	Order No.			Order Da	Order Date		
Phone: 7733080311			Truck No			Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687						CREDIT			
State: Rajasthan State Code: 08			Despatch Document No:			Dated		/02/2025	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G						11 /03/2025			
Buyer			Despatch T	_		Delivery	Station		
	KUMAR ABHISHEK KUMAR SADULPU			T RAJ	ROADLINE	S		SADULPUR	
SADUL	LPUR State : Rajasthan	Code: 08							
GSTIN	: UnRegistered	1	Broker [OL GOPAL	SAINI				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MOTH MOGAR MITAS		071390	2.00	60.00	7,151.00	0.00	4,290.60	
Other TULAI	Charges LOADING LABOUR		Total	2	60 Other Cha CGST TAX	-		4,290.60 32.40 0.00	
5.00 5.00 22.00			SGST TAX						
					Net Amou	ınt		4,323.00	
Amoun	t In Words Rupees Four Thousand Three Hundred Tw	enty Three	Only.					1,020.00	
Our Bankers :			<u> </u>		Assessable	CGST	SGST		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:			I Tax Box	ounption		/alue	Value	Value	
KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180		071390	CGST	0.0%+SGS		4,290.60	0.00	0.00	
Rema	nrks:								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory