BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No. 6144		Dated 21/02/2025					
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	Order Date		
Phone: 7733080311			Truck No				Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687			VT CREDIT						
State: Rajasthan State Code: 08			Despatch D	ocument	No:	Dated	21	/02/202E	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/02/2025	
Buyer			Despatch Through Delivery Station						
SACHIN KIRANA STORE				TI	BABA TRAN	S ME	MA PARLI	AGRA ROAD	
MEMA	PARLI AGRA ROAD State : Rajasthan	Code: 08							
GSTIN: UnRegistered			Broker						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	RAJMA RED		071390	1.00	30.00	10,801.00	0.00	3,240.30	
2	KABULI CHANA LIBERTY		071320	1.00	30.00	7,901.00	0.00	2,370.30	
			Total	2		Total		5,610.60	
Other Charges					Other Cha	-		32.40	
TULAI LOADING LABOUR		CGST TAX							
5.00	5.00 22.00								
A	the Wards Brown Eige Thomas d Girc Hondard Easter	Tl Ol.			Net Amou	ınt		5,643.00	
	t In Words Rupees Five Thousand Six Hundred Forty	HSN Cod	•				L	1	
			le Tax Des	scription		Assessable /alue	CGST Value	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537			CGST	n n%+SGS		3,240.30	0.00	Value 0.00	
A/C NO. 77222000211		071390 071320	CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0%		2,370.30	0.00	0.00		
Rema	urks:	-							
Tormo				I		F C		DADLICTC	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory