BILL OF SUPPLY

								-
S B FOOD PRODUCTS		1	Invoice No.		6028	Dated	17/02/	2025
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		(Order No.			Order Date		
Phone: 7733080311			Truck No			Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687						CREDIT		
State: Rajasthan State Code: 08			Despatch Document No:			Dated 17 (02 (2025		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G						17 /02/2025		
Buyer			Despatch T	_		Delivery		
	MI PROVISION STORE		,	T SHYAM	ROADLINES	5	SRI	MADHOPUR
SRI M	ADHOPUR State : Rajasthan	Code : 08						
GSTIN: UnRegistered			Broker DLRK					
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KABULI CHANA BADAM		071320	5.00	150.00	8,201.00	0.00	12,301.50
Other TULAI 12.50	Charges LOADING LABOUR 12.50 55.00		Total	5	Other Cha CGST TAX SGST TAX	(12,301.50 80.50 0.00 0.00
Amoun	t In Words Burges Twelve Thousand Three Hundred F	Eighty Two	Only		Net Amou	nt		12,382.00
	t In Words Rupees Twelve Thousand Three Hundred E				1.		0007	COOT
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		HSN Cod	le Tax Des			ssessable alue	CGST Value	SGST Value
		071320	CGST 0.0%+SGST 0.0%		12,301.50	0.00	0.00	
Rema	rks:							

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory