BILL OF SUPPLY

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SB	FOOD PRODUCTS		Invoice No) .	6180	Dated	22/02/	2025
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	ate	
Phone: 7733080311			Truck No			Mode/Te	rms Of Pay	ment
FSSAI Lic.No.: 12223026000687					J52GA8660			CREDIT
State: Rajasthan State Code: 08			Despatch	Document	: No:	Dated	2.5	102/2025
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								2 /02/2025
			Despatch	Through		Delivery	Station	
	DDKUMAR RAMGOPAL							SHAHPURA
SAHAF	PURA State : Rajasthan	Code: 08						
GSTIN	: UnRegistered		Broker	DL DEEND	YAL JI JAIN		1	
SNo.	Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount
1	MATAR PICHKA		0713	1.00	30.00	7,601.00	0.00	2,280.30
2	KABULI CHANA		071320	1.00	30.00	8,801.00	0.00	2,640.30
	BUTTER FLY							
			-	_		-		4 000 00
			Total	2	60	Total		4,920.60
	Charges				Other Cha	-		10.40
TULAI LOADING		CGST TAX						
5.00 5.00		SGST TAX						
					Net Amou	nt		4,931.00
	t In Words Rupees Four Thousand Nine Hundred Thir						1	, , , , , , , , , , , , , , , , , , ,
Our Bankers:			de Tax De	escription		ssessable	CGST	SGST
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:			0007	0.00/.00/		'alue	Value	Value
KKBK0003537 A/C NO: 7733080311 071320			CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0%			2,280.30	0.00	0.00
BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO:			CGST	0.0%+303	51 0.0%	2,640.30	0.00	0.00
671705500180								
Rema	arks:		I.		I.		1	
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Terms:	For S B FOOD PRODUCTS
	Authorised Signatory