BILL OF SUPPLY

SBI	FOOD PRODUCTS		Invoice No.		6186	Dated	22/02/	2025	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Date			
Phone: 7733080311			Truck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687					VT			CREDIT	
State: Rajasthan State Code: 08			Despatch D	Document	: No:	Dated			
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G							22	/02/2025	
Buyer			Despatch T	_		Delivery	Station		
NEW	VRINDAVAN MART	-		T SHYAM	ROADLINES	3	SRI	MADHOPUR	
		Code : 08							
Pincod		026G	Broker [DL R K					
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	RAJMA		071390	1.00	30.00	11,301.00	0.00	3,390.30	
	CAP SB RED					·		•	
			Total	1	30	Total		3,390.30	
Other Charges		<u> </u>		l	Other Charges			15.70	
TULAI LOADING LABOUR		CGST TA							
2.50 2.50 11.00		SGST TA		SGST TAX	0.00				
					Net Amou	nt		3,406.00	
Amoun	t In Words Rupees Three Thousand Four Hundred Six	Only.							
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:						ssessable alue	CGST Value	SGST Value	
		071390	CGST 0.0%+SGST 0.0%		3,390.30	0.00	0.00		
Remarks:									

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory