BILL OF SUPPLY

SB	FOOD PRODUCTS		Invoice No		6138	Dated	21/02	2025	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate			
Phone: 7733080311			Truck No			Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687			Despatch Document No: Dated						
State: Rajasthan State Code: 08			Despatch I	Document	: No:	Dated	2	1 /02/2025	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								1 /02/2025	
-			Despatch ⁻	•		Delivery	Station	MAKDANA	
RAF:	IKJI MAKRANA ANA State : Rajasthan C	Code : 08			T JAI JANT	A		MAKRANA	
MAKK	ANA State : Rajastilati	Code . 00							
GSTIN	: UnRegistered		Broker 1	DL SS 1	I				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MALKA MASOOR A1		07134000	2.00	60.00	7,101.00	0.00	4,260.60	
2	CHANA DAL 811		07139010	5.00	150.00	7,001.00	0.00	10,501.50	
			Total	7	210	Total		14,762.10	
Other Charges		Other Cha CGST TAX SGST TAX		rges -0.10 (0.00 (0.00					
					Net Amou	ınt		14,762.00	
	t In Words Rupees Fourteen Thousand Seven Hundre								
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 KKBK003737		HSN Cod	V		Assessable Value	CGST Value	SGST Value		
		0713400 0713901		0.0%+SGS 0.0%+SGS		4,260.60 10,501.50	0.00 0.00	1	
Rema	arks:								
<u>Terms</u>						For S	B FOOD F	RODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory