BILL OF SUPPLY

								-	
S B FOOD PRODUCTS			Invoice No.		6089	Dated	19/02/	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					J14GR9598			CREDIT	
State: Rajasthan State Code: 08			Despatch D	ocument	No:	Dated	4.0	/02/2025	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/02/2025	
Buyer			Despatch T	hrough		Delivery	Station		
	ASH TRADERS CHANDPOL	0 1 00						JAIPUR	
JAIPU	R State: Rajasthan	Code: 08							
GSTIN	: UnRegistered		Broker D	L SANTO	SH JI				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	CHAWLA MOGAR ANARKALI		071360	20.00	600.00	7,951.00	0.00	47,706.00	
	Charges		Total	20	600 Other Cha CGST TA	-		47,706.00 100.00 0.00	
TULAI LOADING			SGST TAX						
50.00 50.00			Net Amou						
Amount	t In Words Rupees Forty Seven Thousand Eight Hund	lred Six Or	nly.		Net Amot	ınt		47,806.00	
Our Bankers :		HSN Coo	ode Tax Description			Assessable Value	CGST Value	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180		071360	CGST 0.0%+SGST 0.0%		47,706.00	0.00	Value 0.00		
Rema	arks:	_							

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory