## **BILL OF SUPPLY**

S B FOOD PRODUCTS			Invoice No. 6872			Dated 27/03/2025		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Date		
Phone: 7733080311			ruck No			Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687						CREDIT		
State: Rajasthan State Code: 08			Despatch Document No:			Dated	<b>-</b>	. /02/2025
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G						27 /03/2025		
Buyer			espatch T	hrough		Delivery	Station	
	HAV KHANDELA	0 1 00			T MANGAI	-		KHANDELA
KHANI	DELA State : Rajasthan	Code: 08						
GSTIN	: UnRegistered	I	Broker <b>D</b>	LRK				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHAWLA MOGAR SRI		071360	1.00	30.00	8,351.00	0.00	2,505.30
			Γotal	1	20	Total		2,505.30
O+b =	Charman		σιαι		Other Cha			15.70
Other Charges TULAI LOADING LABOUR					CGST TAX	-		0.00
2.50 2.50 11.00						SGST TAX		0.00
					Net Amou	nt		2,521.00
Amoun	t In Words Rupees Two Thousand Five Hundred Twen	nty One Only	y.					
	Sankers :	HSN Code	Tax Des			ssessable alue	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%		2,505.30	0.00	Value 0.00	
Rema	nrks:			·				

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory