BILL OF SUPPLY

S B FOOD PRODUCTS			nvoice No.		6377	Dated	04/03/	2025	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	Order Date		
Phone: 7733080311			Truck No			Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687						CREDIT			
State: Rajasthan State Code: 08			Despatch Document No:			Dated 04 (03 (2025			
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/03/2025	
Buyer			Despatch T	_	DO 4 DW 4 V	Delivery	Station	BUNDT	
	RANG LAL MOTI LAL BUNDI	01 00	1	PANKAJ	ROADWAY	S		BUNDI	
BUND	State : Rajasthan	Code : 08							
GSTIN	: UnRegistered]	Broker D	DL SANTO	SH JI				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MALKA MASOOR		07134000	5.00	150.00	7,075.00	0.00	10,612.50	
	RED APPLE								
		-	Total	5	150	Total		10,612.50	
Other	Charges				Other Cha	irges		80.50	
TULAI LOADING LABOUR			CGST TAX			-	_		
12.50 12.50 55.00			SGST TAX						
12.30 12.30 33.00			Net Amou						
Amount	In Words Rupees Ten Thousand Six Hundred Ninety	Three Only	y .		1101711101			10,093.00	
Our Bankers :			HSN Code Tax Description		,	Assessable	CGST	SGST	
	ame: KOTAK MAHINDRA BANK, IFSC CODE:					Value	Value	Value	
KKBK0003537			CGST (CGST 0.0%+SGST 0.0%		10,612.50	0.00	0.00	
A/C NO: 7733080311									
BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180									
0/1/03	200100								
Rema	rks:				<u></u>				

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory