BILL OF SUPPLY

S B FOOD PRODUCTS		1	nvoice No.		6354	Dated	04/03/	2025
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		C	Order No.			Order Date		
Phone: 7733080311			Truck No			Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687						CREDIT		
State: Rajasthan State Code: 08			Despatch Document No:			Dated		/02/2025
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/03/2025
Buyer			Despatch T	_		Delivery	Station	
	I SHIDHI VINAYAK TRADERS BIDASA		T RAJAS	THAN PRE	M KRISHNA	1		BIDASAR
BIDAS	SAR State: Rajasthan	Code: 08						
GSTIN	: UnRegistered]	Broker C	DL KALU J	I			
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MALKA MASOOR		07134000	2.00	60.00	7,101.00	0.00	4,260.60
	A1					,		,
		-	Total	2	60	Total		4,260.60
Other	Charges				Other Cha	rges		32.40
TULAI LOADING LABOUR					CGST TAX	(0.00
5.00 5.00 22.00			SGST TAX			0.00		
	22.00				Net Amou	nt		4,293.00
Amoun	t In Words Rupees Four Thousand Two Hundred Nine	etv Three Or	nlv.					4,230.00
r i		HSN Code	<u> </u>		ssessable	CGST	SGST	
						alue	Value	Value
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537			00 CGST 0.0%+SGST 0.0%		4,260.60	0.00	0.00	
A/C NO: 7733080311			0001	0.0 70+0ac	0.076	4,200.00	0.00	0.00
BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO:								
671705500180								
Rema	<u>ırks:</u>							

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory