BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No. 6231			L Dated	Dated 01/03/2025			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	Order Date			
Phone: 7733080311		Truck No			Mode/Te	Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687					V			CREDIT	
State: Rajasthan State Code: 08			Despatch	Documen	t No:	Dated	0.	1 /02/2025	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								1 /03/2025	
Buyer			Despatch	Through		Delivery			
MITTAL TRADERS SAWAI MADHOPUR					T ROSHA	.N	SAW	AIMADOPUR	
SAWA	IMADOPUR State : Rajasthan	Code : 08							
GSTIN: UnRegistered		Broker DL MUKESH JI JAIN							
SNo.	Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount	
1	MALKA MASOOR		07134000	10.00	300.00	7,001.00	0.00	21,003.00	
	A1								
			Total	10		Total		21,003.00	
Other Charges		Other Chai			-	-			
TULAI LOADING LABOUR			CGST TAX						
25.00 25.00 110.00		SGST TAX			X				
					Net Amo	unt		21,163.00	
Amoun	t In Words Rupees Twenty One Thousand One Hundre	ed Sixty Tl	hree Only.						
Our Bankers:		HSN Cod	de Tax Description			Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:						Value	Value	Value	
KKBK0003537 A/C NO: 7733080311			0 CGST 0.0%+SGST 0.0%			21,003.00	0.00	0.00	
BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO:									
671705500180									
Rema	wke.								
Kellia	11 N.S.								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory