BILL OF SUPPLY

S B FOOD PRODUCTS		Ir	nvoice No.		6298	Dated	03/03/	2025	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		C	order No.			Order Da	Order Date		
Phone: 7733080311		Т	ruck No			Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687								CREDIT	
State: Rajasthan State Code: 08		D	Despatch Document No:			Dated		. (00 (000	
GSTIN: 08AJGPD9428G2Z4 Pa	n No : AJGPD9428	BG						3 /03/2025	
Buyer		D	Despatch Through			Delivery	Station		
GANPATI TRADERS GANGA			1	MARUTI	ROADWAY	S		GANGAPUR	
GANGAPUR CITY State : Ra	ajasthan (Code : 08							
GSTIN: UnRegistered		F	Broker [DL HANUN	MAN BROKE	R			
SNo. Description Of Goods		I	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 MALKA MASOOR		(07134000	10.00	300.00	7,101.00	0.00	21,303.00	
A1						,		,	
		т	otal	10	200	Total		21,303.00	
		ı	Ulai	10	300 Total Other Charges			160.00	
Other Charges						-			
TULAI LOADING LABOUR	DUR			CGST TAX					
25.00 25.00 110.00			SGST TAX			<	0.00		
					Net Amou	ınt		21,463.00	
Amount In Words Rupees Twenty One Th	nousand Four Hundre	ed Sixty Th	ree Only.						
Our Bankers :		HSN Code	Tax Des	scription	,	Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311					/alue	Value	Value		
		07134000			01 000 00	0.00			
		07134000			21,303.00	0.00	0.00		
BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO:		1							
671705500180		1							
		1							
Remarks:									

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory