## **BILL OF SUPPLY**

S B FOOD PRODUCTS			Invoice No.		6414	Dated	05/03/	2025	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	ate		
Phone: 7733080311			Truck No			Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687			<u> </u>			D		CREDIT	
State: Rajasthan State Code: 08			Despatch D	ocument	No:	Dated	0	F /02/202F	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								5 /03/2025	
Buyer			Despatch Through			Delivery Station			
SARA	ASWATI TRADING COMPANY		1	PANKAJ	ROADWAY	S		BUNDI	
BUND	State: Rajasthan	Code : 08							
GSTIN	: 08ABIPT9968R1Z4 PAN No. ABIPT99	968R	Broker C	DL JAY					
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MALKA MASOOR		07134000	10.00	300.00	7,075.00	0.00	21,225.00	
	A1								
			Total	10		Total		21,225.00	
Other	Charges				Other Cha	-		160.00	
TULAI LOADING LABOUR			CGST TAX						
25.00 25.00 110.00			SGST TAX			Κ			
					Net Amou	ınt		21,385.00	
Amount	t In Words Rupees Twenty One Thousand Three Hund	dred Eighty	/ Five Only.						
Our Bankers:					Assessable /alue	CGST Value	SGST		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 0713400						0.00	Value 0.00		
A/C NO: 7733080311  BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180		0713400	0 CGST 0.0%+SGST 0.0%		21,225.00	0.00	0.00		
Rema	<u>rks:</u>				<u> </u>				
Terms						For S	R FOOD !	PRODUCTS	
1 4 1 1 1 1 3				1		- CI - 3		NUDULIA	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory