BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 6783			3 Dated	Dated 24/03/2025		
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			D				CREDIT		
State: Rajasthan State Code: 08			Despatch Document No:			Dated	Dated 24 /03/2025		
	I: 08AJGPD9428G2Z4 Pan No: AJGPD942	8G						+ /03/2025	
	PATI TRADING COMPANY D. 67 68 82 AND	Despatch T	hrough		Delivery	Delivery Station SARDARSAHAR			
83SARI	DARSHAHAR, INDUSTRIAL AREA								
SARDARSHAR State: Rajasthan Code: 08 Pincode: 331403			Broker						
GSTIN	: 08AAQFG0981L1ZT PAN No. AAQFG	0981L	Broker						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MOTH SABOT KAKA BHATIJA		071390	100.00	3,000.00	5,850.00	0.00	175,500.00	
			Total	100	3,000	Total		175,500.00	
Other Charges					Other Ch	-		3,400.00	
COLD RENT LOADING			CGST TAX						
3000.00 400.00			SGST TAX						
Amoun	t In Words Rupees One Lakh Seventy Eight Thousand	d Nine Hur	ndred Only.		Net Amo	unt		178,900.00	
Our Bankers : HSN Co					Assessable Value	CGST Value	SGST		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180					175,500.00	0.00	Value 0.00		
Rema	rks:								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory