BILL OF SUPPLY

S B FOOD PRODUCTS		li	Invoice No. 6175			Dated 22/02/2025		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		C	Order No.			Order Date		
Phone: 7733080311		Т	Γruck No			Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687						CREDIT		
State: Rajasthan State Code: 08			Despatch Document No:			Dated		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G		8G				22 /02/2025		
Buyer			Despatch Through			Delivery Station		
	DAS AND SONS, SAWAIMADHOPUR				T ROSHA	N	SAWA	IMADOPUR
SAWA	IMADOPUR State : Rajasthan	Code: 08						
GSTIN: UnRegistered]	Broker DL MUKESH JI JAIN					
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MALKA MASOOR		07134000	10.00	300.00	7,051.00	0.00	21,153.00
	A-1					•		·
			Total	10	300	Total		21,153.00
Other Charges		·			Other Cha	rges	es 160.00	
TULAI LOADING LABOUR					CGST TAX	<		0.00
25.00 25.00 110.00			SGST TAX					
25.00 110.00			Net Amou					
Amoun	t In Words Rupees Twenty One Thousand Three Hunc	dred Thirtee	n Only.					21,515.00
•		HSN Code			Assessable	CGST	SGST	
Our Bankers :		11311 0000	Tax Des	Scription		/alue	Value	Value
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537					21,153.00		0.00	
A/C NO: 7733080311			00 CGST 0.0%+SGST 0.0%			21,153.00	0.00	0.00
BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO:								
671705500180								
					1			
Rema	nrks:							

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory