BILL OF SUPPLY

								-	
S B FOOD PRODUCTS			nvoice No.		6315	Dated	03/03/	2025	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	Order Date		
Phone: 7733080311			Truck No			Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687			D 11 D 11			CREDIT			
State: Rajasthan State Code: 08			Despatch Document No:			Dated 03 (03 (2025			
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G						03 /03/2025			
Buyer			Despatch Through T JAIPUR SAWAIMADHOPUR			Delivery Station			
	TA TRADERS	Code : 08	I JAIPU	JR SAWA	IMADHOPUI	₹	SAWA	IMADOPUR	
SAWA	IMADHOPUR State : Rajasthan	Code : 00							
GSTIN		4/23		I	H JI JAIN		007		
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MALKA MASOOR		07134000	11.00	330.00	7,101.00	0.00	23,433.30	
	A1								
		-	Total	11	330	Total		23,433.30	
Other Charges			Other Cha			rges 175.70			
TULAI LOADING LABOUR					CGST TAX	<		0.00	
27.50 27.50 121.00			SGST TAX			0.00			
					Net Amou	int		23,609.00	
Amoun	t In Words Rupees Twenty Three Thousand Six Hundr	red Nine On	ıly.					<u> </u>	
Our Bankers :			ode Tax Description A		Assessable	CGST	SGST		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:			V		/alue	Value	Value		
KKBK0003537 0			0 CGST 0.0%+SGST 0.0%		23,433.30	0.00	0.00		
A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO:									
	671705500180								
D					<u> </u>				
Rema	nrks:								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory