BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No. 6277			Dated	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/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687			Decretch Decument No.			Datad	Dated CREDIT		
State: Rajasthan State Code: 08			Despatch Document No:			Dated	03 /03/2025		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								7 (05) 2025	
Buyer			Despatch	Through	T DOCUA	Delivery	Station	DAIDTA	
	DHARAM TRADING COMPANY BAJAF	Code: 08			T ROSHA	N		BAJRIA	
BAJRI	A State: Rajasthan	Code . 00							
GSTIN	: UnRegistered		Broker	1	SH JI JAIN		007		
SNo.	Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount	
1	MALKA MASOOR		07134000	7.00	210.00	7,101.00	0.00	14,912.10	
	A1								
			Total	7	210	Total		14,912.10	
			Total	,	Other Cha			111.90	
Other Charges TULAI LOADING LABOUR					CGST TA			0.00	
			SGST TAX						
17.50 17.50 77.00		Net Amou							
Amoun	t In Words Rupees Fifteen Thousand Twenty Four Onl	lv			Net Amor	anı		15,024.00	
	•		. 1- 5				0007	0007	
Our Bankers:			Va		Assessable Value	CGST Value	SGST Value		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 071340					14,912.10	0.00	0.00		
A/C NO: 7733080311			0.076			14,912.10	0.00	0.00	
	BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180								
0/1/05	OUTOU								
Rema	ırks:	-	•		•				

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory