## **BILL OF SUPPLY**

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S B FOOD PRODUCTS			nvoice N	0.	6228	Dated	01/03/	2025	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		C	Order No.			Order Da	Order Date		
Phone: 7733080311			ruck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687					V			CREDIT	
State: Rajasthan State Code: 08			Despatch	Document	: No:	Dated		(00 (000	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G							01	/03/2025	
Buyer			Despatch	Through		Delivery	Station		
SRI BALAJI TRADERS BAJRIA			T JAII	PUR SAWA	<u>IMADHOPU</u>	R		BAJRIA	
BAJRI	A State : Rajasthan	Code: 08							
GSTIN	: UnRegistered	I	Broker	DL MUKES	SH JI JAIN				
SNo.	Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST Rate	Amount	
1	MALKA MASOOR A1		07134000	5.00	150.00	7,001.00	0.00	10,501.50	
		7	Гotal	5		Total		10,501.50	
Other Charges					Other Cha	-		80.50	
TULAI LOADING LABOUR			CGST TAX SGST TAX						
12.50 12.50 55.00									
					Net Amo	unt		10,582.00	
Amoun	t In Words Rupees Ten Thousand Five Hundred Eight	ty Two Only.							
	ame: KOTAK MAHINDRA BANK, IFSC CODE:	HSN Code	HSN Code Tax Description			Assessable Value	CGST Value	SGST Value	
KKBK00 A/C NO BANK N	· · · · · · · · · · · · · · · · · · ·	07134000	CGST	0.0%+SGS	ST 0.0%	10,501.50	0.00	0.00	
Rema	nrks:								
Terms	·;					For S	B FOOD P	RODUCTS	
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Terms:	For S B FOOD PRODUCTS
	Authorised Signatory