BILL OF SUPPLY

S B FOOD PRODUCTS		I	Invoice No. 6412		Dated	Dated 05/03/2025		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		(Order No.			Order Date		
Phone: 7733080311			Truck No			Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687						CREDIT		
State: Rajasthan State Code: 08			Despatch D	ocument	: No:	Dated	0.0	. /02/2025
GSTIN	: 08AJGPD9428G2Z4 Pan No : AJGPD9428							6 /03/2025
Buyer			Despatch T	_		Delivery	Station	
	GARAM AND COMPANY				T SHRI RA	М		BEAWAR
BEAWA	State: Rajasthan	Code : 08						
GSTIN :	UnRegistered		Broker D	L K K BR	OKER			
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MALKA MASOOR		07134000	35.00	1,050.00	7,051.00	0.00	74,035.50
	A1							•
			Total	35	1,050	Total		74,035.50
Other	Charges	+	l.		Other Cha	ırges		560.50
TULAI LOADING LABOUR			CGST TAX			•		
87.50 87.50 385.00			SGST TAX					
0/.50 8/.50 385.00			Net Amor					
Amount	In Words Rupees Seventy Four Thousand Five Hund	red Ninety	Six Only.		11007			14,550.00
Our Bankers :			HSN Code Tax Description			Assessable	CGST	SGST
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537					,	Value	Value	Value
			CGST (CGST 0.0%+SGST 0.0%		74,035.50	0.00	0.00
A/C NO: 7733080311								
	ame: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO:							
6717055	000100							
Rema	rks:							
								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory