BILL OF SUPPLY

							_	
S B FOOD PRODUCTS		Invoice No		6230	Dated	01/03/	2025	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	Order Date		
Phone: 7733080311		Truck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687				V 1			CREDIT	
State: Rajasthan State Code: 08		Despatch [Document	: No:	Dated	0.	. /02/2025	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9 4	128G						L /03/2025	
Buyer		Despatch 7	Through		Delivery	Station		
RATANLAL JAIN AND SONS BAJARIA				T KAILAS	Н		BAJRIA	
BAJARIA State: Rajasthan	Code: 08							
GSTIN: UnRegistered		Broker I	DL MUKES	SH JI JAIN	T			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 MALKA MASOOR A1		07134000	5.00	150.00	7,001.00	0.00	10,501.50	
		Total	5	150	Total		10,501.50	
Other Charges			1	Other Cha	ırges		80.50	
TULAI LOADING LABOUR					CGST TAX		0.00	
12.50 12.50 55.00			SGST TAX			0.00		
				Net Amou	ınt		10,582.00	
Amount In Words Rupees Ten Thousand Five Hundred Eig	hty Two On	ly.						
Our Bankers : HSN Co Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: 0713400 KKBK0003537 0713400 A/C NO: 7733080311 0713400 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180 0713400				Assessable Value	CGST Value	SGST		
				10,501.50	0.00	Value 0.00		
Remarks:		•					<u>. </u>	
Terms ·					For S	P EOOD D	PODLICTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory