BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 6242			2 Dated	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	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687							CREDIT		
State: Rajasthan State Code: 08			Despatch Document No:			Dated	Dated		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G							01 /03/2025		
Buyer			Despatch Through			Delivery	Delivery Station		
	I SHANKAR TRADING COMPANY BUN							BUNDI	
BUND:	State: Rajasthan	Code: 08							
GSTIN	: UnRegistered		Broker D	L HARI C	IL MO				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MALKA MASOOR		07134000	10.00	300.00	7,051.00	0.00	21,153.00	
	A1								
			Total	10	300	Total		21,153.00	
Othor	Charges				Other Ch			160.00	
Other Charges					CGST TA	-		0.00	
TULAI LOADING LABOUR			SGST TAX						
25.00 25.00 110.00									
Amoun	t In Words Rupees Twenty One Thousand Three Hund	dred Thirte	en Only		Net Amo	unt		21,313.00	
		HSN Cod			ı	A	7200	COCT	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:			le Tax Des	Va		Assessable Value	CGST Value	SGST	
								Value	
KKBK0003537 A/C NO: 7733080311			7134000 CGST 0.0%+SGST 0.0%			21,153.00	0.00	0.00	
BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO:									
671705500180									
Rema	ırks:		-					<u> </u>	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory