## **BILL OF SUPPLY**

S B FOOD PRODUCTS		I	nvoice No.		6229	Dated	01/03/	2025
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		(	Order No.			Order Date		
Phone: 7733080311			Truck No			Mode/Te	rms Of Pay	ment
FSSAI Lic.No.: 12223026000687					VT			CREDIT
State: Rajasthan State Code: 08			Despatch D	Document	: No:	Dated		(00/000
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								. /03/2025
Buyer			Despatch T	hrough		Delivery	Station	
	AL TRADING COMPANY BAJARIA				T ROSHAI	N .		BAJRIA
BAJAR	State: Rajasthan	Code: 08						
GSTIN	: UnRegistered	-	Broker <b>C</b>	DL MUKES	H JI JAIN			
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MALKA MASOOR		07134000	5.00	150.00	7,001.00	0.00	10,501.50
	A1							•
			Total	5	150	Total		10,501.50
Other Charges			Other Chai			ges 80.50		
TULAI LOADING LABOUR			CGST TAX			0.00		
12.50 12.50 55.00			SGST TAX			0.00		
					Net Amou	nt		10,582.00
Amoun	t In Words Rupees Ten Thousand Five Hundred Eight	y Two Only	1.					-,
Our Bankers :		HSN Code			1	Assessable	CGST	SGST
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		11011 000	o Tax Box	oonpaon		/alue	Value	Value
KKBK0003537			00 CGST 0.0%+SGST 0.0%		10,501.50	0.00	0.00	
A/C NO: 7733080311				0.070100.0	0.070	10,001.00	0.00	0.00
BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO:								
671705500180								
		<u> </u>						
Rema	arks:							

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory