BILL OF SUPPLY

		DILL OI	00					J	
SBI	FOOD PRODUCTS	Ir	nvoice No.		6300	Dated	03/03/2	2025	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		C	Order No.			Order Da	Order Date		
Phone: 7733080311			ruck No			Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687						CREDIT			
	: Rajasthan State Code : 08 J : 08AJGPD9428G2Z4 Pan No : AJGPD9428		Despatch Document No:			Dated	Dated 03 /03/2025		
Buyer			espatch T	hrough		Delivery	Station		
BAJF	RANG LAL MOTI LAL BUNDI		1	PANKAJ	ROADWAY	S		BUNDI	
BUND	State: Rajasthan	Code: 08							
GSTIN	: UnRegistered	F	Broker D	L SANTO	SH JI				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MALKA MASOOR A1		07134000	15.00	450.00	7,075.00	0.00	31,837.50	
		I	Γotal	15	Other Cha	Total		31,837.50 240.50	
Other	Charges LOADING LABOUR		CGST TAX			•			
37.50 37.50 165.00			SGST TA						
					Net Amou	unt		32,078.00	
	t In Words Rupees Thirty Two Thousand Seventy Eigh		<u> </u>		Т			0007	
	Pankers:	HSN Code	HSN Code Tax Description			Assessable Value	CGST Value	SGST Value	
KKBK00 A/C NO BANK N	ame: KOTAK MAHINDRA BANK, IFSC CODE: 003537 1: 7733080311 Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 1500180	07134000			31,837.50	0.00	0.00		
Rema	nrks:								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory