BILL OF SUPPLY

	DILL OI	OO L	• •				0
S B FOOD PRODUCTS	Inv	oice No.		6778	Dated	22/03/	2025
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	Or	der No.			Order Da	ate	
Phone: 7733080311	Tri	uck No			Mode/Te	rms Of Pay	ment
FSSAI Lic.No.: 12223026000687		5		K)			CREDIT
State: Rajasthan State Code: 08		spatch D	ocument	No:	Dated	22	/03/2025
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428		anatah T			Delivery		. , 05, 2025
Buyer LAXMI TRADING COMPANY, DOUSA	De	spatch T	nrougn	TJ	-	Station	DOUSA
	Code : 08				•••		
·		roker D	L JAY				
GSTIN: UnRegistered			1			GST	
SNo. Description Of Goods	Н	SN Code	Qty	Weight	Rate	Rate	Amount
1 MALKA MASOOR A VON	07	7134000	10.00	300.00	7,125.00	0.00	21,375.00
	To	otal	10	300	Total		21,375.00
Other Charges				Other Cha	-		160.00
TULAI LOADING LABOUR				CGST TAX			0.00
25.00 25.00 110.00				SGST TAX			0.00
Amount In Words Rupees Twenty One Thousand Five Hundre	a al Thainda a Fissa	Ombo		Net Amou	ınt		21,535.00
•							0007
Our Bankers:	HSN Code	Tax Des	cription		Assessable /alue	CGST Value	SGST Value
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180	07134000	CGST ().0%+SGS	GT 0.0%	21,375.00	0.00	0.00
Remarks:							
Towns					F. 6	D F000 5	DOD!!CTC

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory