BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No. 6233			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			<u> </u>		VT			CREDIT	
State: Rajasthan State Code: 08			Despatch [Jocument	No:	Dated	01	/02/202E	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/03/2025	
Buyer			Despatch 7	U		Delivery	Station		
ABHAY TRADING COMPANY				T SHIV	ROADLINE	S		HINDON	
HINDO	ON State: Rajasthan C	Code: 08							
GSTIN: UnRegistered		Broker DL K K BROKER							
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MALKA MASOOR A1		07134000	10.00	300.00	7,001.00	0.00	21,003.00	
			Total	10		Total		21,003.00	
Other Charges			Other Char						
TULAI LOADING LABOUR		CGST TAX SGST TAX							
25.00 25.00 110.00		Net Amou							
Amoun	t In Words Rupees Twenty One Thousand One Hundre	ed Sixty TI	hree Only		Net Amou	IIIL		21,163.00	
Our Bankers : HSN Co				scription		Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:			ao Tax Bo	comption		/alue	Value	Value	
KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO:		0713400	00 CGST 0.0%+SGST 0.0%		21,003.00	0.00	0.00		
671705500180									
Rema	arks:		•						
							.	 -	
Tormo						E ~ " C	0 EVVD D	DODUCTO	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory