BILL OF SUPPLY

							-
S B FOOD PRODUCTS		Invoice No).	6227	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	Document	t No:	Dated	<u> </u>	/00/000
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9	428G						/03/2025
Buyer		Despatch	Through		Delivery	Station	
GAURAV TRADING COMPANY BAJARIA				T KAILASI	Н		BAJRIA
BAJRIA State : Rajasthan	Code: 08						
GSTIN: UnRegistered		Broker	DL MUKES	SH JI JAIN			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 MALKA MASOOR A1		07134000	11.00	330.00	7,001.00	0.00	23,103.30
		Total	11	330			23,103.30
Other Charges				Other Cha	-		175.70
TULAI LOADING LABOUR			SGST			0.00	
27.50 27.50 121.00							
Amount In Words Rupees Twenty Three Thousand Two H		t Ni O	1	Net Amou	IIIL		23,279.00
·		 				1	T
Our Bankers :	HSN Co	ode Tax De	escription		Assessable /alue	CGST Value	SGST
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537	0713400	n cgst	0.0%+SGS		23,103.30	0.00	Value 0.00
A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180		0001	0.070+000	31 0.070	23,103.30	0.00	0.00
Remarks:	<u> </u>	1		<u>_</u>			
Terms:					For S	B FOOD P	RODUCTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory