BILL OF SUPPLY

							_
S B FOOD PRODUCTS		Invoice No.		6273	Dated	03/03/	2025
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate	
Phone: 7733080311		Truck No			Mode/Te	rms Of Pay	ment
FSSAI Lic.No.: 12223026000687					<u> </u>		CREDIT
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated	0.3	/02/2025
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428							3 /03/2025
Buyer		Despatch T	•	DO 4 D 1 TNE	Delivery		
GARG KIRANA STORE		1 6	JANPAII	ROAD LINE	5	ВА	HRAWANDA
VILLEGE BEHRAWNDA KHURDSAWAI MADHOPUR, TEH KHANDAR							
	Code: 08						
Pincode: 322001 GSTIN: 08AFFPG0575C1ZU PAN No. AFFPG0	Broker DL MUKESH JI JAIN						
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST	Amount
· · · · · · · · · · · · · · · · · · ·		07134000	3.00	90.00		Rate	
1 MALKA MASOOR A1		0/134000	3.00	50.00	7,101.00	0.00	6,390.90
2 URAD MOGAR		071390	1.00	30.00	10,301.00	0.00	3,090.30
RAMDOOT					,		,
		Total	4	120			9,481.20
Other Charges				Other Cha	•		63.80
TULAI LOADING LABOUR		CGST TAX SGST TAX					
10.00 10.00 44.00							
Amount In Words Rupees Nine Thousand Five Hundred Forty	, Eive Onl			Net Amou	ınt		9,545.00
·				ı		0007	COOT
Our Bankers :	HSN Coo	le Tax Des	scription		Assessable /alue	CGST Value	SGST Value
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537	0713400	CGST (0.0%+SGS		6,390.90	0.00	0.00
A/C NO: 7733080311 071390		CGST 0.0%+SGST 0.0%			3,090.30	0.00	0.00
BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180							
Remarks:							

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory