BILL OF SUPPLY

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SBF	OOD PRODUCTS		Invoice No.		5383	Dated	24/01/	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					SELI			CASH
State : Hajasthan			Despatch D	ocument	: No:	Dated	24	/01/2025
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/01/2025
_			Despatch Through Delivery Station					
Cash S			**	PARTY-S	ELF-RECD*	*		
GSTIN :	•	Code : 08	Broker					
	Description Of Goods		HSN Code	Qty	Weight	Rate	GST	Amount
1 1	Malka Masoor		07134000	1.00	30.00	6,835.00	0.00	2,050.50
•	RED VULL							
			Total	1	30	Total		2,050.50
Other Charges					Other Cha	•		5.50
TULAI LOADING			CGST TAX					
2.50 2.50					SGST TA			0.00
					Net Amou	unt		2,056.00
	In Words Rupees Two Thousand Fifty Six Only.	_						
		HSN Cod	N Code Tax Description			Assessable Value	CGST Value	SGST
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537		07134000	000 CGST 0.0%+SGST (2,050.50	0.00	Value 0.00
A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180		07104000		33. 0.0/01000		2,030.30	0.00	0.00
Remar	ks:							
Terms :						For S	R FOOD b	RODUCTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory