BILL OF SUPPLY

								_	
S B FOOD PRODUCTS			Invoice No	ο.	6317	Dated	03/03/	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						5		CREDIT	
State: Rajasthan State Code: 08			Despatch	Document	: No:	Dated	0.5	2 /02 /2025	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								3 /03/2025	
Buyer			Despatch	-		Delivery	Station		
	TAL PROVISION STORE UNIYARA	0 1 00	T JAIF	PUR SAWA	IMADHOPU	R		UNIYARA	
UNIYA	ARA State: Rajasthan	Code : 08							
GSTIN	: UnRegistered		Broker	DL MUKES	H JI JAIN	T			
SNo.	Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount	
1	MALKA MASOOR A1		07134000	2.00	60.00	7,101.00	0.00	4,260.60	
			Total	2	60	Total		4 260 60	
0 ::	<u> </u>		Total	2	Other Cha			4,260.60 32.40	
Other Charges TULAI LOADING LABOUR					CGST TA	-		0.00	
5.00 5.00 22.00			SGST TAX						
22.00			Net Amou						
Amoun	t In Words Rupees Four Thousand Two Hundred Nine	ety Three O	nly.					4,230.00	
Our Bankers:						Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:						Value	Value	Value	
KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180			0 CGST	0.0%+SGS	ST 0.0%	4,260.60	0.00	0.00	
Rema	nrks:								
Termo	**					For S	R FOOD D	PODLICTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory