BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 5315		Dated	Dated 21/01/2025			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	Order Date		
Phone: 7733080311			Truck No			Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687				K		CREDIT			
State: Rajasthan State Code: 08			Despatch D	ocument	: No:	Dated	2.	/04/2025	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								1 /01/2025	
Buyer			Despatch T	hrough		Delivery	Station		
	AL TRADING COMPANY BAJARIA				T ROSHA	N		BAJRIA	
BAJAR	IA State: Rajasthan C	Code: 08							
GSTIN	: UnRegistered		Broker D	L MUKES	H JI JAIN				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MALKA MASOOR A1		07134000	4.00	120.00	6,951.00	0.00	8,341.20	
2	CHANA DAL		07139010	6.00	180.00	7,501.00	0.00	13,501.80	
	SK							•	
			Total	10	300	Total	1	21,843.00	
Other	Charges	+	1		Other Cha	arges		160.00	
TULAI LOADING LABOUR			CGST TAX			X	0.00		
25.00 25.00 110.00			SGST TAX			Χ	0.00		
					Net Amo	unt		22,003.00	
Amoun	In Words Rupees Twenty Two Thousand Three Only.	•							
Our Bankers :			e Tax Des	cription		Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:						Value	Value	Value	
KKBK0003537			07134000 CGST 0.0%+SGS		ST 0.0%	8,341.20	0.00	0.00	
A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO:			CGST ().0%+SGS	ST 0.0%	13,501.80	0.00	0.00	
671705500180									
Rema	rks:								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory