BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 547 :			Dated 28/01/2025			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No).			Order Da	ate		
Phone: 7733080311			Truck No)				rms Of Pay	
FSSAI Lic.No.: 12223026000687			Dagastak	- D		RS No.	Dated		CREDIT
State : Hajasthan			Despatch	1 DOC	ument	NO:	Dated	25	3 /01/2025
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G							5 "		5 / 01 / 2025
_			Despatch	n Thro	•	ABBIH CAN	Delivery	Station	BAJRIA
VISHNU TRADING COMPANY, BAJRIYA						ABDULGAN	1		BAJKIA
BAJRI	A State: Rajasthan C	Code: 08							
GSTIN: UnRegistered		Broker	DL N	MUKES	H JI JAIN	I			
SNo.	Description Of Goods		HSN Cod	de	Qty	Weight	Rate	GST Rate	Amount
1	MALKA MASOOR A1		0713400	0 1	15.00	450.00	6,851.00	0.00	30,829.50
			Total		15	450	Total		30,829.50
Other	Charges					Other Cha	L		240.50
TULAI	LOADING LABOUR					CGST TAX			0.00
37.50 37.50 165.00			SGST TAX			0.00			
Amount in Words Burney Thinty One Theorem & County Only					Net Amou	ınt		31,070.00	
	t In Words Rupees Thirty One Thousand Seventy Only	HSN Co	, I= -			1		005-	0007
			de Tax Description				Assessable /alue	CGST Value	SGST Value
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311			0 CGST 0.0%+SGST 0.0%			30,829.50	0.00	0.00	
BANK Name: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO : 671705500180									
Remarks:									
Tormo							For C	D FOOD D	POPLICE

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory