BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice N	lo.		6416	Dated 05/03/2025			
			Order No.					Order Date		
JAIPUR-302013			0.00							
Phone: 7733080311			Truck No				Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687									CREDIT	
State: Rajasthan State Code: 08			Despatch Document No:				Dated			
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								05	/03/2025	
Buyer			Despatch	n Th	nrough		Delivery	Station		
RATA	NLAL JAIN AND SONS BAJARIA					T KAILAS	Н		BAJRIA	
BAJAR	State: Rajasthan	Code : 08								
GSTIN: UnRegistered			Broker DL MUKESH JI JAIN							
SNo.	Description Of Goods		HSN Cod	de	Qty	Weight	Rate	GST Rate	Amount	
1	MALKA MASOOR		0713400	0	5.00	150.00	7,101.00	0.00	10,651.50	
_	A1						,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		,	
			Total		5	150	Total		10,651.50	
Othor	Chargos					Other Cha	L		80.50	
Other Charges TULAI LOADING LABOUR					CGST TAX			0.00		
12.50 12.50 55.00		SGST TAX								
12.50 12.50 55.00						et Amount				
Amount	In Words Rupees Ten Thousand Seven Hundred Thir	rty Two O	nlv			Net Amot	1111		10,732.00	
	•			<u> </u>		1		0007	COOT	
Our Bankers:			de Tax Description				Assessable /alue	CGST Value	SGST	
	ame: KOTAK MAHINDRA BANK, IFSC CODE:	0712400	0 000						Value	
KKBK0003537 A/C NO: 7733080311			0 CGST 0.0%+SGST 0.0%				10,651.50	0.00	0.00	
BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO:										
671705500180										
Rema	rke•								<u> </u>	
Kema	11.5.									

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory