BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No. 6232			2 Dated	Dated 01/03/2025			
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					V			CREDIT	
State: Rajasthan State Code: 08			Despatch	Docume	nt No:	Dated	0.	. /02/2025	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								L /03/2025	
Buyer			Despatch	•		Delivery	Station		
	INU TRADING COMPANY, BAJRIYA				T ABDULGA	II		BAJRIA	
BAJRI	A State: Rajasthan	Code : 08							
GSTIN	: UnRegistered		Broker	DL MUKE	SH JI JAIN	1			
SNo.	Description Of Goods		HSN Coc	le Qty	Weight	Rate	GST Rate	Amount	
1	MALKA MASOOR		07134000	25.00	750.00	7,001.00	0.00	52,507.50	
	A1								
			Total	25	5 750	Total		52,507.50	
Other	Charges	<u> </u>		1	Other Ch	arges		400.50	
TULAI LOADING LABOUR			CGST TAX			X	0.00		
62.50 62.50 275.00		SGST TAX			X	0.00			
					Net Amo	unt		52,908.00	
Amoun	t In Words Rupees Fifty Two Thousand Nine Hundred	Eight Onl	y.						
Our Bankers:			de Tax D	escription		Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:			· ·			Value	Value	Value	
KKBK0003537 0713400			0 CGST 0.0%+SGST 0.0%			52,507.50	0.00	0.00	
A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO:									
	671705500180								
Rema	nrke•								
Kellia	11 N.J.								
	<u> </u>								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory