BILL OF SUPPLY

		_							
S B FOOD PRODUCTS			nvoice No.		6312	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/Terms Of Payment			
FSSAI Lic.No.: 12223026000687						CREDIT			
State: Rajasthan State Code: 08			Despatch Document No:			Dated		/02/2025	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/03/2025	
Buyer			Despatch T	hrough		Delivery	Station		
	/ANI ENTERPRICES BEHROR				T BANSA	L		BAHROD	
BEHRO	State: Rajasthan	Code: 08							
GSTIN	: 08AGTPG5697C1ZX PAN No. AGTPG	5697C	Broker D	L RADHE	Y BROKER				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MALKA MASOOR		07134000	10.00	300.00	7,101.00	0.00	21,303.00	
	A1					,		,	
			Total	10	300	Total		21,303.00	
Other Charges		<u> </u>			Other Charges		s 160.00		
TULAI LOADING LABOUR					CGST TAX	-		0.00	
25.00 25.00 110.00			SGST TAX			0.00			
					Net Amou	nt		21,463.00	
Amoun	t In Words Rupees Twenty One Thousand Four Hund	red Sixty Th	ree Only.						
Our Bankers:			· .		Assessable	CGST	SGST		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:						/alue	Value	Value	
KKBK0003537 07			0 CGST 0.0%+SGST 0.0%		21,303.00	0.00	0.00		
A/C NO: 7733080311						,			
BANK Name: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO : 671705500180									
		1							
Rema	nrks:								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory