BILL OF SUPPLY

			DILL		• •				<u> </u>	
SBF	OOD PRODUCTS			Invoice No.		678	B Dated	24/03/	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						Datad	CREDIT			
State: Rajasthan State Code: 08			Despatch Document No:			Dated 24 /03/2025				
	: 08AJGPD9428G2Z4	Pan No : AJGPD942	8G	<u> </u>			Dalissans		+ / 03/ 2023	
Buyer GANPATI TRADING COMPANY PLOTNO. 67 68 82 AND				Despatch T	hrough		Delivery	Delivery Station SARDARSAHAR		
	ARSHAHAR, INDUSTRIAL AR	EA								
SARDARSHAR State : Rajasthan Code : 08 Pincode : 331403				Broker						
GSTIN :	08AAQFG0981L1Z1	PAN No. AAQFG	0981L	DIORCI			1			
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Bate	Amount	
-	MOTH SABOT KAKA BHATIJA			071390	100.00	3,000.00	5,850.00	0.00	175,500.00	
				Total	100	-	Total		175,500.00	
Other Charges						Other Ch	-		2,800.00	
COLD RENT LOADING			CGST TAX SGST TAX							
2400.00	0 400.00					Net Amo			178,300.00	
Amount	In Words Rupees One Lal	kh Seventy Eight Thousand	d Three Hu	ndred Only.					-,	
			HSN Cod			Assessable Value	CGST Value	SGST Value		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180			071390			175,500.00	0.00 0.00			
Remar	·ks:									

Terms :	For S B FOOD PRODUCTS
	Authorised Signatory