BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No.		6270	Dated	03/03/	2025	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	ate		
Phone: 7733080311			Truck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687					14 EQ 9986			CREDIT	
State: Rajasthan State Code: 08			Despatch D	Document	: No:	Dated	0.5		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								3 /03/2025	
Buyer			Despatch T	hrough		Delivery	Station		
	PAK TRADERS JAIPUR							JAIPUR	
JAIPU	R State: Rajasthan	Code : 08							
GSTIN	: UnRegistered		Broker C	OL HARI (IC MO				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MASOOR DAL EVERY GREEN		07134000	20.00	600.00	7,251.00	0.00	43,506.00	
Other	Charges		Total	20	600 Other Cha	Total		43,506.00 100.00	
TULAI LOADING			CGST TAX			-	0.00		
50.00 50.00			SGST TAX			0.00			
					Net Amou	ınt		43,606.00	
Amoun	t In Words Rupees Forty Three Thousand Six Hundred	d Six Only.						-,	
Our Bankers :		HSN Cod	de Tax Des	scription	T.	Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:						/alue	Value	Value	
KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO : 671705500180		07134000	0 CGST	0.0%+SG\$	ST 0.0%	43,506.00	0.00	0.00	
Rema	ırks:				<u>_</u>			<u>. </u>	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory