## **BILL OF SUPPLY**

			Invoice No. 6378				Dated <b>05/03/2025</b>		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No	0.			Order Da	ate	
Phone: 7733080311			Truck No	0			Mode/Te	rms Of Pay	ment
FSSAI Lic.No.: 12223026000687			_			PEHLAD			CREDIT
State: Rajasthan State Code: 08			Despatc	h D	ocument)	No:	Dated	0.5	102/2025
GSTIN: <b>08AJGPD9428G2Z4</b> Pan No: <b>AJGPD9428G</b>									/03/2025
Buyer			Despatc	h T	hrough		Delivery	Station	
	SH TRADERS CHANDPOL								JAIPUR
JAIPUI	R State: Rajasthan	Code: 08							
GSTIN	: UnRegistered		Broker	D	L SANTO	SH JI	T		
SNo.	Description Of Goods		HSN Co	de	Qty	Weight	Rate	GST Rate	Amount
1	CHAWLA MOGAR ANARKALI		071360	)	25.00	750.00	7,951.00	0.00	59,632.50
			Total		25	750	Total		59,632.50
Other	Chargos		. 5.4.			Other Cha			125.50
Other Charges TULAI LOADING					CGST TA	-		0.00	
62.50 62.50					SGST TA			0.00	
						Net Amou	ınt		59,758.00
Amount	In Words Rupees Fifty Nine Thousand Seven Hundre	ed Fifty Ei	ght Only.						
Our Bankers:       HSN Cod         Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:       071360         KKBK0003537       071360         A/C NO: 7733080311       071360         BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180       071360			de Tax	de Tax Description			Assessable	CGST	SGST
							√alue	Value	Value
			CGST 0.0%+SG		ST 0.0% 59,632.50		0.00	0.00	
Rema	rks:								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory