BILL OF SUPPLY

S B FOOD PRODUCTS		I	Invoice No. 6415			Dated 05/03/2025		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		(Order No.			Order Date		
Phone: 7733080311			Γruck No			Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687						CREDIT		
State: Rajasthan State Code: 08			Despatch Document No:			Dated		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G						05 /03/2025		
Buyer			Despatch Through			Delivery Station		
	DAS AND SONS, SAWAIMADHOPUR				T ROSHAI	1	SAWA	IMADOPUR
SAWA	IMADOPUR State : Rajasthan	Code: 08						
GSTIN : UnRegistered]	Broker DL MUKESH JI JAIN					
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MALKA MASOOR		07134000	5.00	150.00	7,101.00	0.00	10,651.50
	A1							·
		-	Tatal		150	Total		10.051.50
			Total	5	Other Cha			10,651.50
Other Charges			CGST TAX			-		
TULAI LOADING LABOUR			SGST TAX					
12.50 12.50 55.00								
A	Ale Woods D. T. T. 10 III I I I I I				Net Amou	nt		10,732.00
	t In Words Rupees Ten Thousand Seven Hundred Thi		-		1		T	T 1
Our Bankers:		HSN Code	HSN Code Tax Description			Assessable /alue	CGST Value	SGST
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:							Value	
KKBK0003537 A/C NO: 7733080311			00 CGST 0.0%+SGST 0.0%			10,651.50	0.00	0.00
BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO:								
671705500180								
Domo	anker	<u> </u>					1	
Rema	<u>11 N2.</u>							

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory