BILL OF SUPPLY

		DILL OI	00					9	
S B FOOD PRODUCTS		In	Invoice No. 6318		Dated	Dated 03/03/2025			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		0	Order No.			Order Da	Order Date		
Phone: 7733080311			Truck No Mo				lode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687			Departule Department No.			Datad	CREDIT		
State: Rajasthan State Code: 08			Despatch Document No:			Dated	03	3/03/2025	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G Buyer			espatch ⁻	Through		Delivery			
_	DHARAM TRADING COMPANY BAJAR		езрассп	mougn	T ROSHA	-	Otation	BAJRIA	
BAJRI		Code: 08				<u> </u>			
GSTIN	: UnRegistered	Е	Broker 1	DL MUKES	SH JI JAIN				
SNo.	Description Of Goods	ŀ	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
Т	CHAWLA MOGAR SRI		071360	5.00	150.00	8,351.00	0.00	12,526.50	
		Т	otal	5	150	Total		12,526.50	
Other Charges				-1	Other Cha	irges	es 80.50		
TULAI LOADING LABOUR			CGST TAX						
12.50 12.50 55.00			SGST TAX						
Amount	t In Words Rupees Twelve Thousand Six Hundred Sev	ven Onlv.			Net Amou	ınt		12,607.00	
·			de Tax Description A		Assessable	CGST	SGST		
	ame: KOTAK MAHINDRA BANK, IFSC CODE:					Value	Value	Value	
KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180		071360	CGST 0.0%+SGST 0.0%		12,526.50	0.00	0.00		
Rema	rks:								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory