BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 6184		Dated 22/02/2025			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Date		
Phone: 7733080311			Truck No			Mode/Te	rms Of Pay	ment
FSSAI Lic.No.: 12223026000687					VT			CREDIT
State: Rajasthan State Code: 08			Despatch	Document	t No:	Dated	2.0	. /02/2025
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								2 /02/2025
Buyer			Despatch	Through		Delivery	Station	
	AL TRADING COMPANY MAHUWA				T ROSHA	N		MAHUWA
MAHU	WA State: Rajasthan	Code: 08						
GSTIN: UnRegistered			Broker DL SUBHAM					
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MALKA MASOOR VANDE BHARAT		07134000	1.00	30.00	7,101.00	0.00	2,130.30
2	URAD DAL		071390	1.00	30.00	9,701.00	0.00	2,910.30
	SURAJ					,		,
			Total	2	60	Total		5,040.60
Other	Charges			1	Other Cha			32.40
TULAI LOADING LABOUR			CGST TAX			_		
5.00 5.00 22.00			SGST TAX					
0.00	22.00				Net Amou	nt		5,073.00
Amoun	t In Words Rupees Five Thousand Seventy Three Only	V.			11017111100			3,073.00
	•	HSN Cod	lo Tay D	escription	Ι,	Assessable	CGST	SGST
			le Tax De	SSCIIPLION		/alue	Value	Value
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 0713) CGST	0.0%+SGS	ST 0.0%	2,130.30	0.00	0.00
A/C NO: 7733080311 07130			CGST 0.0%+SGST 0.0%			2,910.30	0.00	0.00
BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180						·		
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Rema	rks:			-				
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Terms:	For S B FOOD PRODUCTS
	Authorised Signatory