BILL OF SUPPLY

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S B FOOD PRODUCTS		Invoice No.		6219	Dated	22/02/	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				19 GG 3920			CREDIT	
State: Rajasthan State Code: 08		Despatch D	Document	No:	Dated	2.5	102/2025	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428							2 /02/2025	
Buyer R.S. BAJAJ TEA COMPANY		Despatch T	hrough		Delivery	Station	JAIPUR	
NORTH AVENUE3183rd floorVKIA ,SIKAR ROAD, D468, ROAD NO 9A JAIPUR State: Rajasthan C Pincode: 302013 GSTIN: 08AEFPB2300D1ZG PAN No. AEFPB23	Code : 08	Broker t	DL MTC					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 DALIYA		11031110	6.00	180.00 180 Other Cha	3,951.00 Total	Rate 0.00	7,111.80 7,111.80 65.20	
Other Charges MUDDAT TULAI LOADING				CGST TAX	-		0.00	
35.56 15.00 15.00			SGST TAX					
				Net Amou	ınt		7,177.00	
Amount In Words Rupees Seven Thousand One Hundred Sev	enty Seve	n Only.					.,	
Our Bankers :	HSN Cod	le Tax Des	scription	1	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		CGST (0.0%+SGS	ST 0.0%	7,111.80	0.00	0.00	
Remarks:								
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Terms:	For S B FOOD PRODUCTS
	Authorised Signatory