BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 61		6151	Dated	Dated 21/02/2025		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	Order Date		
Phone: 7733080311			Truck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687					VT			CREDIT	
State: Rajasthan State Code: 08			Despatch I	Document	t No:	Dated			
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/02/2025	
Buyer			Despatch ³	Through		Delivery	Station		
	AL TRADING COMPANY BAJARIA				T ROSHAI	N		BAJRIA	
BAJAR	IA State: Rajasthan	Code: 08							
GSTIN : UnRegistered			Broker	DL MUKES	SH JI JAIN				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MUNG SABUT SRI MOTA		071390	1.00	30.00	9,251.00	0.00	2,775.30	
2	MALKA MASOOR		07134000	5.00	150.00	7,051.00	0.00	10,576.50	
_	A1					7,002.00	0.00	10,070.00	
			Total	6	180	Total	ļI	13,351.80	
Other	Charges			1	Other Cha	rges		96.20	
TULAI LOADING LABOUR			CGST TAX			-	_		
15.00 15.00 66.00			SGST TAX			0.00			
					Net Amou	ınt		13,448.00	
Amoun	In Words Rupees Thirteen Thousand Four Hundred I	Forty Eigh	t Only.					.0,0.00	
Our Bankers : HSN C				escription		Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:			Jan Da	occipiion		/alue	Value	Value	
KKBK0003537 071390			CGST	0.0%+SG	ST 0.0%	2,775.30	0.00	0.00	
A/C NO: 7733080311			0 CGST	0.0%+SG	ST 0.0%	10,576.50	0.00	0.00	
BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180									
Rema	<u>rks:</u>								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory