BILL OF SUPPLY

S B FOOD PRODUCTS		I	nvoice No.		6413	Dated	05/03/	2025	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		(Order No.			Order Date			
Phone: 7733080311			Truck No			Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687			D			CREDIT			
State: Rajasthan State Code: 08			Despatch Document No:			Dated	0.5	. /02/2025	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								6 /03/2025	
Buyer			Despatch T	-		Delivery	Station		
	ESH TRADING			T JA	I JAGDAMB/	1		GANGAPUR	
GANG	APUR State : Rajasthan	Code : 08							
GSTIN	: UnRegistered]	Broker D	DL K K BR	OKER				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MALKA MASOOR		07134000	25.00	750.00	7,051.00	0.00	52,882.50	
	A1								
			Total	25	750	Total		52,882.50	
Other Charges					Other Charges		400.50		
TULAI	LOADING LABOUR				CGST TAX	-		0.00	
			SGST TAX						
62.50 62.50 275.00			Net Amou						
Amoun	t In Words Rupees Fifty Three Thousand Two Hundre	d Eighty Th	ree Only.		NCC AIIIOG			55,265.00	
· · · · · · · · · · · · · · · · · · ·		HSN Code			ssessable	CCCT	SGST		
Our Bankers :		HSN Code	e Tax Des	scription		alue	CGST Value		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:							Value		
KKBK0003537 A/C NO: 7733080311			00 CGST 0.0%+SGST 0.0%			52,882.50	0.00	0.00	
BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO:									
671705500180					1				
D.									
Rema	nrks:								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory