BILL OF SUPPLY

S B FOOD PRODUCTS		li	Invoice No. 6274		Dated 03/03/2025				
	RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD R-302013	C	Order No.			Order Date			
Phone: 7733080311			Truck No			Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687						CREDIT			
State: Rajasthan State Code: 08			Despatch Document No:			Dated			
GSTIN	I: 08AJGPD9428G2Z4 Pan No: AJGPD9428	8G						3 /03/2025	
Buyer			Despatch T	_		Delivery	Station		
	ESH KIRANA STORE BAJARIA			Т	ABDULGAN	I		BAJRIA	
BAJRI	A State: Rajasthan	Code: 08							
GSTIN	: UnRegistered	1	Broker D	L MUKES	NIAC IC H				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	CHAWLA MOGAR SRI		071360	3.00	90.00	8,351.00	0.00	7,515.90	
		-	Total	3	90	Total		7,515.90	
Othor	Chargos				Other Cha			48.10	
Other Charges TULAI LOADING LABOUR			CGST TAX			-			
7.50 7.50 33.00					SGST TAX			0.00	
					Net Amou	nt		7,564.00	
Amoun	In Words Rupees Seven Thousand Five Hundred Six	kty Four Onl	ly.						
	ankers :	HSN Code Tax Descr		cription	ription A V		CGST Value	SGST Value	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180		071360	CGST 0.0%+SGST 0.0%		7,515.90	0.00	0.00		
Rema	rks:								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory