## **BILL OF SUPPLY**

S B FOOD PRODUCTS			Invoice No. 6436		Dated	Dated <b>06/03/2025</b>			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No			Order Da	ate		
Phone: 7733080311			Truck No				rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687			D t - l-		J 29 GA 6510			CREDIT	
State : Hajasthan			Despatch	Documer	It No:	Dated	04	5 /03/2025	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								0 / 03 / 2023	
-			Despatch	•		Delivery	Station		
TRIVENI SALES, DOUSA			TI	KHATU SH	YAM GOLDE	N		DOUSA	
DOUS	State: Rajasthan	Code: 08							
GSTIN : UnRegistered			Broker <b>DL JAY</b>						
SNo.	Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST Rate	Amount	
1	MALKA MASOOR A1		07134000	25.00	750.00	7,075.00	0.00	53,062.50	
			Total	25				53,062.50	
Other Charges					Other Cha	-		125.50	
TULAI LOADING			CGST TAX						
62.50 62.50									
_					Net Amo	unt		53,188.00	
Amoun	t In Words Rupees Fifty Three Thousand One Hundred				1		1		
		HSN Co	de Tax Description			Assessable Value	CGST Value	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 07							Value		
A/C NO: 7733080311  BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180		0713400	00 CGS1	0.0%+SG	S1 0.0%	53,062.50	0.00	0.00	
Rema	ırks:								
				T					
Tormo						F C	B E00B B	DODUCTO	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory