BILL OF SUPPLY

SBF	FOOD PRODUCTS		Invoice No.		6790	Dated	24/03/	2025	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		(Order No.			Order Da	Order Date		
Phone: 7733080311			Truck No			Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687						CREDIT			
State: Rajasthan State Code: 08			Despatch Document No:			Dated			
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G						24 /03/2025			
Buyer			Despatch Through			-	Delivery Station		
	RAM MUKESH KUMAR LOSAL			Т	KAMDHEN	U		LOSAL	
LOSAL	State: Rajasthan	Code : 08							
GSTIN	: UnRegistered		Broker I	DL MUKES	H JI TAMB	I			
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	KABULI CHANA HATHI		071320	1.00	30.00	8,151.00	0.00	2,445.30	
2	KABULI CHANA		071320	1.00	30.00	11,501.00	0.00	3,450.30	
3	SB BLACK KALA CHANA		071390	1.00	30.00	6,251.00	0.00	1,875.30	
3	SB BLUE		0/1390	1.00	50.00	0,231.00	0.00	1,075.50	
			Total	3	90	Total		7,770.90	
Othor	Charges				Other Cha			48.10	
TULAI	LOADING LABOUR				CGST TA	-		0.00	
7.50 7.50 33.00			SGST TAX						
					Net Amo	unt		7,819.00	
Amount	In Words Rupees Seven Thousand Eight Hundred Ni	ineteen On	ly.					,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
Our Bankers :		HSN Code Tax Description			Assessable	CGST	SGST		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:						Value	Value	Value	
KKBK0003537		071320 071390	CGST	ST 0.0%+SGST 0.0%		5,895.60	0.00	0.00	
A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO:			CGST	0.0%+SGS	ST 0.0%	1,875.30	0.00	0.00	
671705500180									
Remarks:									

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory