## **BILL OF SUPPLY**

SBF	OOD PRODUCTS			Invoice No	0.	5747	Dated	08/02/	2025
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No. Order Date						
Phone: 7733080311			Truck No			Mode/Te	rms Of Pay	ment	
FSSAI	Lic.No.: 12223026000687					J14GQ7863			CREDIT
State:	Rajasthan State Co	ode: 08		Despatch	Document	t No:	Dated	0.0	102/2025
GSTIN	: 08AJGPD9428G2Z4	Pan No: AJGPD9428	3G						3 /02/2025
Buyer  JHALANI GENERAL KIRAN STORE  OPP. CHUNGI NAKACHOMU, MORIJA ROAD					Despatch Through  CHOM				СНОМИ
CHOMU State : Rajasthan Code : 08 Pincode : 303702			Broker DL SURESH JI JINDAL						
GSTIN :	08ADBPJ9302Q1Z7	PAN No. ADBPJ9	302Q	DIORCI	DE SORES	, , , , , , , , , , , , , , , , , , ,	<b>-</b>		
SNo.	Description Of Goods			HSN Code	e Qty	Weight	Rate	GST Rate	Amount
-	MUNG MOGAR SB BLACK			07133100	2.00	60.00	10,101.00	0.00	6,060.60
2	HARI DAL SB BLACK			071390	2.00	60.00	9,151.00	0.00	5,490.60
3	CHANA DAL SRI RED			07139010	2.00	60.00	7,301.00	0.00	4,380.60
				Total	6	180	Total		15,931.80
Other (	Charges				·	Other Cha	arges		30.20
TULAI LOADING			CGST TAX						
15.00 15.00			SGST TAX			X			
Amount	In Words Rupees Fifteen Tho	ousand Nine Hundred Si	xty Two C	Only.		Net Amou	unt		15,962.00
			HSN Co				Assessable Value	CGST Value	SGST Value
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 0713310						6,060.60	0.00	0.00	
A/C NO: 7733080311  RANK Name: TOTAL BANK JESC CODE : TOTAL 100006717 A/C NO :			CGST 0.0%+SGST 0.0%			5,490.60	0.00	0.00	
BANK Name: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO : 671705500180 07139			0713901	0 CGST 0.0%+SGST 0		ST 0.0%	4,380.60 0.00		0.00
Remai	rks:								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory