BILL OF SUPPLY

S B FOOD PRODUCTS		I	Invoice No. 623		6234	Dated 01/03/2025		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		(Order No.			Order Date		
Phone: 7733080311			Γruck No			Mode/Te	rms Of Pay	ment
FSSAI Lic.No.: 12223026000687					VT			CREDIT
State: Rajasthan State Code: 08			Despatch D	ocument	No:	Dated		/05/555
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/03/2025
Buyer			Despatch T	hrough		Delivery	Station	
	ANLAL JAIN AND SONS BAJARIA				T KAILASH	1		BAJRIA
BAJAR	State: Rajasthan	Code: 08						
GSTIN	: UnRegistered]	Broker C	DL MUKES	H JI JAIN			
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANA DAL JINDAL		07139010	5.00	150.00	6,951.00	0.00	10,426.50
Other TULAI 12.50	Charges LOADING LABOUR 12.50 55.00		Total	5	150 Other Cha CGST TAX SGST TAX Net Amou	(10,426.50 80.50 0.00 0.00
Amoun	t In Words Rupees Ten Thousand Five Hundred Sever	n Only.			110t Alliou	•••		10,507.00
Our Bankers :		HSN Code	ode Tax Description		ssessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		11014 0000	Tax Description			'alue	Value	Value
KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO : 671705500180		07139010	0 CGST 0.0%+SGST 0.0%		10,426.50	0.00	0.00	
Rema	nrks:							

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory