BILL OF SUPPLY

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S B FOOD PRODUCTS			Invoice No. 6445		Dated 06/03/2025				
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	Order Date		
Phone: 7733080311			Truck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687								CREDIT	
State: Rajasthan State Code: 08			Despatch	Document	No:	Dated			
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								6 /03/2025	
Buyer			Despatch	_		Delivery	Station		
MANOJ KUMAR MADAN LAL PALSANA				T VINA	YAK TRAN	S		PALSANA	
PALSA	State: Rajasthan	Code : 08							
GSTIN	: UnRegistered		Broker	DL MUKES	Н ЈІ ТАМВІ				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MASOOR DAL EVERY GREEN		07134000	2.00	60.00	7,351.00	0.00	4,410.60	
2	MUNG MOGAR SILVER		07133100	3.00	90.00	9,701.00	0.00	8,730.90	
3	HARI DAL JYOTI GOLD		071390	3.00	90.00	8,701.00	0.00	7,830.90	
			Total	8	240	Total		20,972.40	
			Total	8	Other Charges		127.60		
Other Charges TULAI LOADING LABOUR			CGST TAX			~			
20.00 20.00 88.00			SGST TAX						
20.00 20.00			Net Amou						
Amoun	t In Words Rupees Twenty One Thousand One Hundre	od Only			Net Alliou			21,100.00	
	•	HSN Cod	. 1- 5					0007	
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:			,		Assessable /alue	CGST Value	SGST Value		
A/C NO. 7733000311		0713400 0713310			4,410.60	0.00	0.00		
BANK Name: ICICI BANK IESC CODE: ICICO006717 A/C NO:		0713310	CGST 0.0%+SGST 0.0%		8,730.90 7,830.90	0.00 0.00	0.00		
Remarks:									
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Terms:	For S B FOOD PRODUCTS
	Authorised Signatory