BILL OF SUPPLY

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S B FOOD PRODUCTS			Invoice No. 5629			Dated	Dated 04/02/2025		
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					14 GE 768			CREDIT	
State: Rajasthan State Code: 08			Despatch D	Document	No:	Dated	•	. /02/2025	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								1 /02/2025	
Buyer			Despatch T	hrough		Delivery	Station		
	ASH TRADERS CHANDPOL	0 1 00						JAIPUR	
JAIPU	R State: Rajasthan	Code: 08							
GSTIN	: UnRegistered		Broker [DL SANTO	SH JI				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	CHAWLA MOGAR ANARKLAI		071360	10.00	300.00	7,901.00	0.00	23,703.00	
			Total	10	300	Total		23,703.00	
Other	Charges			ı	Other Cha			50.00	
TULAI LOADING			CGST TAX			-	-		
25.00 25.00			SGST TAX			Χ	0.00		
					Net Amo	unt		23,753.00	
	t In Words Rupees Twenty Three Thousand Seven Hu				ı			1	
Our Bankers :		HSN Cod	HSN Code Tax Description			Assessable Value	CGST Value	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180		071360	CGST	CGST 0.0%+SGS		23,703.00	0.00	Value 0.00	
Rema	ırks:								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory