BILL OF SUPPLY

S B FOOD PRODUCTS		I	nvoice No.	•	6477	Dated	07/03/2	2025	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		(Order No.			Order Date			
Phone: 7733080311		Ī	Truck No			Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687						CREDIT			
State: Rajasthan State Code: 08			Despatch D	Document	No:	Dated		(00 (000	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/03/2025	
Buyer			Despatch T	Γhrough		Delivery			
	DAS AND SONS, SAWAIMADHOPUR				T ROSHAI	1	SAWA	IMADOPUR	
SAWA	IMADOPUR State : Rajasthan	Code: 08							
GSTIN : UnRegistered		-	Broker I	DL MUKES	SH JI JAIN				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MUNG SABUT SRI		071390	1.00	30.00	9,351.00	0.00	2,805.30	
2	KALA CHANA		071390	1.00	30.00	6,101.00	0.00	1,830.30	
	RED								
			Total	2	60	Total		4,635.60	
Other Charges					Other Charges		32.40		
TULAI LOADING LABOUR					CGST TAX	-		0.00	
5.00 5.00 22.00			SGST TAX						
3.00	22.00				Net Amou			4,668.00	
Amoun	t In Words Rupees Four Thousand Six Hundred Sixty	Fight Only			not Amou			4,000.00	
	·	HSN Code		scription			CCCT	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO:			e Tax Des	Scription		Assessable /alue	CGST Value	Value	
			CGST 0.0%+SGST 0.0%		4,635.60		0.00		
					4,033.00	0.00	0.00		
671705500180									
Rema	nrks:								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory