BILL OF SUPPLY

								_	
S B FOOD PRODUCTS			Invoice No. 5937			Dated	Dated 13/02/2025		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	Order Date		
Phone: 7733080311			Truck No			Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687							CREDIT		
State: Rajasthan State Code: 08			Despatch Document No:			Dated	Dated		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G						13 /02/2025			
Buyer			Despatch T	hrough		Delivery	Station		
	YARA CANTEEN				T JOSH	I		UNIYARA	
UNIYA	RA State: Rajasthan	Code : 08							
GSTIN	: UnRegistered	-	Broker D	L MUKES	SH JI JAIN	1			
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	CHANA DAL JINDAL		07139010	11.00	330.00	7,101.00	0.00	23,433.30	
			Total	11	330	Total		23,433.30	
Othor	Chargos		-		Other Cha			175.70	
Other Charges TULAI LOADING LABOUR			CGST TAX			-	_		
27.50 27.50 121.00			SGST TAX						
			Net Amou			nt 23,609.00			
Amoun	t In Words Rupees Twenty Three Thousand Six Hundr	ed Nine Or	nly.						
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180			HSN Code Tax Description			Assessable Value	CGST Value	SGST Value	
			CGST 0.0%+SGST 0.0		ST 0.0%	0.0% 23,433.30		0.00	
Rema	nrks:							<u> </u>	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory