## **BILL OF SUPPLY**

S B FOOD PRODUCTS		Invoice No	).	6174	Dated	22/02/	2025	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate		
Phone: 7733080311		Truck No			Mode/Te	rms Of Pay		
FSSAI Lic.No.: 12223026000687		D	<u> </u>	N.I.	Datad		CREDIT	
State: Rajasthan State Code: 08		Despatch	Document	No:	Dated	2.	2 /02/2025	
GSTIN: <b>08AJGPD9428G2Z4</b> Pan No: <b>AJGPD942</b>							2 / 02 / 2025	
Buyer RATANLAL JAIN AND SONS BAJARIA		Despatch	Through	T KAILASI	Delivery	Station	BAJRIA	
	Code: 08				<u>'</u>			
GSTIN: UnRegistered		Broker	DL MUKES	H JI JAIN				
SNo. Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount	
1 CHANA DAL JINDAL		07139010	5.00	150.00	7,001.00	0.00	10,501.50	
		Total	5	150	Total		10,501.50	
Other Charges				Other Cha			80.50	
TULAI LOADING LABOUR		CGST TAX						
12.50 12.50 55.00	SGST TAX			<	0.00			
				Net Amou	int		10,582.00	
Amount In Words Rupees Ten Thousand Five Hundred Eight	ty Two Only	y.						
Our Bankers:	HSN Cod	le Tax D	escription		Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:					/alue	Value	Value	
KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO : 671705500180	07139010	O CGST	0.0%+SGS	ST 0.0%	10,501.50	0.00	0.00	
Remarks:	<u> </u>							
Towns :					F. 6	D F005 -	200011676	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory