BILL OF SUPPLY

		-							
S B FOOD PRODUCTS		Invoice No. 6291			L Dated	Dated 03/03/2025			
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						5	CREDIT		
State: Rajasthan State Code: 08			Despatch Document No:			Dated	Dated		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								3 /03/2025	
Buyer			Despatch Through			Delivery Station			
	GAPRASHAD DILIPKUMAR,SAWAI MA		T	GANPATI	ROAD LINE	:S	SAWA	IMADOPUR	
SAWA	IMADOPUR State : Rajasthan C	Code : 08							
GSTIN	: UnRegistered		Broker	DL GANES	H JI BUND	I			
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Bate	Amount	
1	ARHAR DALL JJ		071390	1.00	30.00	10,651.00	0.00	3,195.30	
2	MALKA MASOOR A1		07134000	1.00	30.00	7,101.00	0.00	2,130.30	
3	CHANA DAL 811		07139010	1.00	30.00	6,851.00	0.00	2,055.30	
			Total	3	90	Total		7,380.90	
0.1			Total		Other Cha			48.10	
Other Charges TULAI LOADING LABOUR			CGST TAX			•			
7.50 7.50 33.00			SGST TAX						
			Net Amou						
Amoun	t In Words Rupees Seven Thousand Four Hundred Tw	enty Nine	Only.					1,120100	
· .		HSN Coc			Assessable	CGST	SGST		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:						Value	Value	Value	
KKBK0003537 0713			CGST 0.0%+SGST 0.0%		3,195.30	0.00	0.00		
A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO:						2,130.30	0.00	0.00	
671705500180		07139010	0 CGST	0.0%+SGS	ST 0.0%	2,055.30	0.00	0.00	
Rema	nrks:								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory