BILL OF SUPPLY

S B FOOD PRODUCTS		I	Invoice No. 5987		Dated	Dated 15/02/2025		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		(Order No.			Order Date		
Phone: 7733080311			Truck No			Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687						CREDIT		
State: Rajasthan State Code: 08			Despatch Document No:			Dated	4-	. /02/2025
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G						15 /02/2025		
Buyer			Despatch T	hrough		Delivery	Station	
	TAL PROVISION STORE UNIYARA				T JOSH	I		UNIYARA
UNIYA	State: Rajasthan	Code: 08						
GSTIN	: UnRegistered		Broker D	L MUKES	H JI JAIN			
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MALKA MASOOR A1		07134000	2.00	60.00	7,101.00	0.00	4,260.60
2	URAD MOGAR RAMDOOT		071390	1.00	30.00	10,201.00	0.00	3,060.30
			Total	3	90	Total		7,320.90
Othor	Charman		· otal		Other Cha			48.10
TULAI	Charges LOADING LABOUR				CGST TAX	-		0.00
7.50 7.50 33.00			SGST TAX					
7.50	7.30				Net Amou			7,369.00
Amoun	t In Words Rupees Seven Thousand Three Hundred S	ixty Nine O	nly.					
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:					Assessable /alue	CGST Value	SGST Value	
KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO : 671705500180			CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0%		4,260.60	0.00	0.00	
					1 0.0%	3,060.30	0.00	0.00
Rema	nrks:							

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory