BILL OF SUPPLY

S B FOOD PRODUCTS		I	Invoice No. 5968			Dated 14/02/2025			
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 14 (03 (2025)			
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G						14 /02/2025			
Buyer			Despatch Through			Delivery Station			
	GAPRASHAD DILIPKUMAR,SAWAI MA		TO	SANPATI	ROAD LINES	5	SAWA	IMADOPUR	
SAWA	IMADOPUR State : Rajasthan	Code: 08							
GSTIN: UnRegistered			Broker DL GANESH JI BUNDI						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	CHANA DAL JINDAL		07139010	2.00	60.00	7,151.00	0.00	4,290.60	
Other TULAI 5.00	Charges LOADING LABOUR 5.00 22.00		Total	2	60 Other Cha CGST TAX SGST TAX	<		4,290.60 32.40 0.00 0.00	
					Net Amou	nt		4,323.00	
Amoun	t In Words Rupees Four Thousand Three Hundred Tw	enty Three	Only.		<u> </u>			,	
Our Bankers:		HSN Code			Assessable	CGST	SGST		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:			·		Value		Value	Value	
KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO : 671705500180		07139010	CGST (0.0%+SGS	ST 0.0%	4,290.60	0.00	0.00	
Rema	nrks:								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory