BILL OF SUPPLY

								-
S B FOOD PRODUCTS			Invoice No. 5988		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						<u> </u>		CREDIT
State: Rajasthan State Code: 08			Despatch	Document	t No:	Dated	4-	/02/2025
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/02/2025
Buyer			Despatch	Through		Delivery	Station	
	ANLAL JAIN AND SONS BAJARIA				T KAILASH	1		BAJRIA
BAJAR	State: Rajasthan	Code: 08						
GSTIN: UnRegistered			Broker	DL MUKES	SH JI JAIN		1	
SNo.	Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount
1	MUNG SABUT SRI		071390	1.00	30.00	9,201.00	0.00	2,760.30
2	KALA CHANA ROYAL		071390	1.00	30.00	6,501.00	0.00	1,950.30
			Total	2	60	Total		4,710.60
Other Charges					Other Cha	-		
TULAI LOADING LABOUR		CGST TAX						
5.00 5.00 22.00			SGST TAX			0.00		
					Net Amou	nt		4,743.00
Amoun	t In Words Rupees Four Thousand Seven Hundred Fo	rty Three	Only.					
Our Bankers : HSN Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 07133					assessable alue	CGST Value	SGST Value	
			CGST 0.0%+SGST 0.0%			4,710.60	0.00	0.00
BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180								
Remarks:								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory