BILL OF SUPPLY

S B FOOD PRODUCTS		lı	Invoice No. 5961			Dated 14/02/2025			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		C	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			espatch T	-		Delivery	Station		
	KAMBARI TRADING COMAPNY			T VINA	YAK TRAN	S		PALSANA	
PALSA	NA State: Rajasthan	Code : 08							
GSTIN: UnRegistered		1	Broker DLRK						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	KALA MASUR KK		071390	1.00	30.00	6,751.00	0.00	2,025.30	
		-	Γotal	1	20	Total		2,025.30	
O41	Oharras		Jul		Other Cha			15.70	
Other	Charges LOADING LABOUR				CGST TAX	-		0.00	
2.50 2.50 11.00			SGST TAX						
					Net Amou	ınt		2,041.00	
Amoun	t In Words Rupees Two Thousand Forty One Only.							_,= :::==	
Our Bankers:		HSN Code	Tax Des	scription	1	Assessable	CGST	SGST	
	ame: KOTAK MAHINDRA BANK, IFSC CODE:					/alue	Value	Value	
KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO : 671705500180		071390	CGST (0.0%+SGS	ST 0.0%	2,025.30	0.00	0.00	
Rema	nrks:								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory