BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No. 6074			Dated 19/02/2025				
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	Order Date			
Phone: 7733080311			Truck No			Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687					V1			CREDIT	
State: Rajasthan State Code: 08			Despatch	Document	: No:	Dated	10	/02/202E	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/02/2025	
Buyer			Despatch	Through		Delivery	Station		
SHAKAMBARI TRADING COMAPNY				T VINA	YAK TRAN	S		PALSANA	
PALSANA State: Rajasthan Code: 08									
GSTIN: UnRegistered		Broker DL R K							
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MASOOR DAL EVER GREEN		07134000	3.00	90.00	7,251.00	0.00	6,525.90	
			Total	2	00	Total		6 525 00	
			Total	3		Total		6,525.90	
Other Charges			Other Char CGST TAX			-	-		
TULAI LOADING LABOUR		SGST TAX							
7.50	7.50 33.00								
Amount In Words Rupees Six Thousand Five Hundred Seventy Four Or			-l.,		Net Amou	ırıı		6,574.00	
							0007	0007	
					Assessable /alue	CGST Value	SGST Value		
A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO:			0 CGST 0.0%+SGST 0.0%		6,525.90	0.00	0.00		
671705500180									
Remarks:									
Torms									

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory