BILL OF SUPPLY

E-45_RAJDHANII KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Truck No Mode/Terms Of Payment FSSAI Lic No. 12223026000687 State : Rajasthan State Code : 08 GSTIN : BAJGPD9428GZ4 Pan No : AJGPD9428G Buyer Despatch Document No: Delivery Station RATANLAL JAIN AND SONS BAJARIA BAJARIA State : Rajasthan Code : 08 GSTIN : UnRegistered SNo Description Of Goods HSN											
APPUR-302013	S B FOOD PRODUCTS			Invoice No. 6476				Dated	Dated 07/03/2025		
State Rajasthan State Code 08 GSTIN 08AJGPD9428G2Z4 Pan No : AJGPD9428G Despatch Through TKAILASH Delivery Station RATANIAL JAIN AND SONS BAJARIA State Rajasthan Code 08 GSTIN UnRegistered Description Of Goods HSN Code				Order No.				Order Da	Order Date		
State Rajasthan State Code 08 GSTIN OBAJGPD9428G274 Pan No AJGPD9428G Despatch Through Delivery Station Delivery Station Despatch Through TKAILASH Delivery Station Delivery Station Despatch Through TKAILASH Delivery Station Delivery St	Phone: 7733080311			Truck No				Mode/Te	Mode/Terms Of Payment		
STATE				D 11 D 11				Datad	CREDIT		
Description of Goods	State : Rajasthan State Code : 08			Despatch Document No:				Dated	0.	7 /02/2025	
State : Rajasthan										/ /03/2023	
STATE STATE STATE Reject Rej	_			Despatch	Through	า	T KAILAS	-	Station	BAJRIA	
No. Description Of Goods			Code : 08								
Mung Sabu Total 2 60 Total 5,580.	GSTIN: UnRegistered			Broker	DL MUK	(ES	H JI JAIN				
Total 2 60 Total 5,580.0	SNo.	Description Of Goods		HSN Coo	le Qty		Weight	Rate		Amount	
Other Charges 32.4 TULAI LOADING LABOUR CGST TAX 0.0 5.00 5.00 22.00 SGST TAX 0.0 Net Amount In Words Rupees Five Thousand Six Hundred Thirteen Only. Our Bankers: HSN Code Tax Description Assessable Value CGST Value Value Value Value Value Value 0.00	1			071390	2.00		60.00	9,301.00	0.00	5,580.60	
TULAI LOADING LABOUR 5.00 5.00 22.00 SGST TAX O.0				Total		2	60	Total	1	5,580.60	
CGST TAX O.0 SGST TAX O.0 SGST TAX O.0 SGST TAX O.0 Net Amount S,613	Other Charges		•	Other Char			ges 32.40				
Amount In Words Rupees Five Thousand Six Hundred Thirteen Only. Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO : 671705500180 Net Amount 5,613	-										
Amount In Words Rupees Five Thousand Six Hundred Thirteen Only. Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO: 671705500180 HSN Code Tax Description Assessable Value Val	5.00 5.00 22.00			SGST TAX			X	0.00			
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: HSN Code Tax Description Assessable Value CGST Value SGST Value 071390 CGST 0.0%+SGST 0.0% 5,580.60 0.00 0.00 671705500180 671705500180 0.00 0.00 0.00							Net Amou	ınt		5,613.00	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO : 671705500180 Value Value Value 071390 CGST 0.0%+SGST 0.0% 5,580.60 0.00 0.00		·									
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180 O71390 CGST 0.0%+SGST 0.0% 5,580.60 0.00 0.00			HSN Cod								
Remarks:	KKBK00 A/C NO BANK N	003537 0: 7733080311 Name: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO :	071390					0.00			
Towns I											

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory