BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No).	5911	Dated	13/02/	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		Despatch Document No:			D	CREDIT		
State: Rajasthan State Code: 08		Despatch	Document	No:	Dated	12	/02/2025	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD	D9428G						/02/2025	
Buyer		Despatch	_		Delivery		/\.	
BANWARI LAL BHERTIYA	0 1 00	1	BHAIIWA	RA GOLDE	N	LA	KMANGARH	
LAXMANGARH State : Rajasthan	Code: 08	Broker	DL GOPAL	CATNT				
GSTIN: UnRegistered					1	OOT		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 MOTH DAL EVERY GREEN		071390	7.00	210.00	6,801.00	0.00	14,282.10	
Other Charges		Total	7	Other Cha	-		14,282.10 111.90	
TULAI LOADING LABOUR	CGS			CGST TA	TAX 0.00			
17.50 17.50 77.00	17.50 77.00 SGST			SGST TA	AX 0.00			
				Net Amou	ınt		14,394.00	
Amount In Words Rupees Fourteen Thousand Three Hu	ındred Ninety F	our 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				Assessable Value	CGST Value	SGST Value		
		CGST 0.0%+SGST 0.0%		T 0.0%	14,282.10	0.00	0.00	
Remarks:								
Terms '					Fa:: C !	B E005 5	PODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory