BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No	0.	5385	Dated	24/01/	2025
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate	
Phone: 7733080311		Truck No			Mode/Te	rms Of Pa	
FSSAI Lic.No.: 12223026000687		D	<u> </u>	RS	Datad		CREDIT
State: Rajasthan State Code: 08		Despatch	Document	NO:	Dated	2.	4 /01/2025
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD942							+ / 01 / 2025
Buyer		Despatch	J		Delivery	Station	1001
SAWARMAL SUNIL KUMAR LOSAL	0 1 00		<u>T</u>	KAMDHENU			LOSAL
LOSAL State: Rajasthan	Code: 08						
GSTIN: 08ARRPK7905L1Z2 PAN No. ARRPK	7905L	Broker	DL VIJAY	BROKER		007	
SNo. Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount
1 KALA CHANA TEJAS		071390	5.00	150.00	6,851.00	0.00	10,276.50
Other Charges TULAI LOADING LABOUR 12.50 12.50 55.00		Total	5	150 Other Char CGST TAX SGST TAX			10,276.50 80.50 0.00 0.00
22.00				Net Amou			10,357.00
Amount In Words Rupees Ten Thousand Three Hundred Fift	ty Seven Or	nly.					10,007.00
Our Bankers : HSN Cod		de Tax Description A		ssessable alue	CGST Value	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537	071390	CGST	0.0%+SGS		10,276.50	0.00	Value 0.00
A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180	0/1390	CGST	0.0%+3G3	51 0.0%	10,276.50	0.00	0.00
Remarks:							
Terms:					For S	R FOOD 5	PRODUCTS
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Terms:	For S B FOOD PRODUCTS
	Authorised Signatory