BILL OF SUPPLY

S B FOOD PRODUCTS		Ir	Invoice No. 6017			Dated 17/02/2025			
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			D			CREDIT			
State: Rajasthan State Code: 08			Despatch Document No:			Dated			
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/ /02/2025	
Buyer			espatch T	hrough		Delivery			
	TAL TRADERS SAWAI MADHOPUR				T ROSHA	N	SAWA	IMADOPUR	
SAWA	IMADOPUR State : Rajasthan	Code : 08							
GSTIN : UnRegistered		I	Broker DL MUKESH JI JAIN						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	CHANA DAL JINDAL		07139010	15.00	450.00	7,101.00	0.00	31,954.50	
								04.054.50	
			Γotal	15		Total		31,954.50	
Other Charges TULAI LOADING LABOUR			Other Char CGST TAX			_			
37.50 37.50 165.00			SGST TAX						
37.30	37.30 103.00				Net Amou			32,195.00	
Amoun	t In Words Rupees Thirty Two Thousand One Hundre	d Ninety Fiv	a Only		Not Amou			32,195.00	
		_			1.	Assessable	ОООТ	CCCT	
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			cription As		CGST Value	SGST Value	
		07139010			31,954.50	0.00	0.00		
Rema	nrks:								
	·								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory