BILL OF SUPPLY

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S B FOOD PRODUCTS		I	Invoice No. 6502		Dated 08/03/2025				
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						CREDIT			
State: Rajasthan State Code: 08			Despatch Document No:			Dated	00	/02/2025	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/03/2025	
Buyer			Despatch Through			Delivery Station			
	AJMAL HANUMANPRASAD CKB			T GC	DRAV TRANS	S	СНОТ КА	BARWARA	
СНОТ	KA BARWARA State : Rajasthan	Code : 08							
GSTIN : UnRegistered			Broker DL DEENDYAL JI JAIN						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	HARI DAL SB BLACK		071390	1.00	30.00	9,301.00	0.00	2,790.30	
2	MUNG MOGAR SB RED		07133100	1.00	30.00	10,201.00	0.00	3,060.30	
3	URAD MOGAR RAMDOOT		071390	1.00	30.00	10,301.00	0.00	3,090.30	
			Total	3	90	Total		8,940.90	
Other Charges			Other Chai			-	-		
TULAI LOADING LABOUR			CGST TAX						
7.50 7.50 33.00			SGST TAX		(
					Net Amou	nt		8,989.00	
Amoun	t In Words Rupees Eight Thousand Nine Hundred Eig		<u> </u>					1	
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Code			Assessable /alue	CGST Value	SGST Value		
KKBK0003537 A/C NO: 7733080311			CGST 0.0%+SGST 0.0%			5,880.60	0.00	0.00	
BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180		07133100	CGST).0%+SGS	ST 0.0%	3,060.30	0.00	0.00	
Rema	arks:								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory