BILL OF SUPPLY

S B FOOD PRODUCTS		I	Invoice No. 5835			5 Dated	Dated 11/02/2025		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		(Order No.			Order Da	Order Date		
Phone: 7733080311			Truck No			Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687							CREDIT		
State: Rajasthan State Code: 08			Despatch Document No:			Dated	Dated 11 (02 (2025		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								. /02/2025	
Buyer			Despatch T	hrough		Delivery	Station		
	ANLAL JAIN AND SONS BAJARIA				T KAILAS	SH		BAJRIA	
BAJAR	State: Rajasthan	Code : 08							
GSTIN	: UnRegistered		Broker D	L MUKES	MIAC IC H				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	CHANA DAL JINDAL		07139010	5.00	150.00	7,151.00	0.00	10,726.50	
2	MALKA MASOOR		07134000	5.00	150.00	7,101.00	0.00	10,651.50	
	A1								
			Total	10	300	Total	 	21,378.00	
Other	Charges				Other Cha	arges		160.00	
TULAI LOADING LABOUR			CGST TAX			X	0.00		
25.00 25.00 110.00			SGST TAX			Х	0.00		
					Net Amo	unt		21,538.00	
Amoun	In Words Rupees Twenty One Thousand Five Hundre	ed Thirty E	ight Only.						
Our Bankers :			e Tax Des	cription		Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:						Value	Value	Value	
			CGST ().0%+SGS	ST 0.0%	10,726.50	0.00	0.00	
A/C NO: 7733080311			CGST C	0.0%+SGS	ST 0.0%	10,651.50	0.00	0.00	
BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180									
2. 1. 03									
Rema	ırks:			<u> </u>					

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory