BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No		5387	Dated	24/01/	2025	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Date			
Phone: 7733080311			Truck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687					RS			CREDIT	
State: Rajasthan State Code: 08			Despatch I	Document	: No:	Dated	_	. /04 /2025	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								1/01/2025	
Buyer			Despatch '	Through		Delivery	Station		
	AL TRADING COMPANY BAJARIA				T ROSHA	N		BAJRIA	
BAJAR	State: Rajasthan	Code: 08							
GSTIN: UnRegistered			Broker	DL MUKES	H JI JAIN				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	KALA CHANA ROYAL CITY		071390	2.00	60.00	6,601.00	0.00	3,960.60	
2	MUNG SABUT SRI		071390	1.00	30.00	9,151.00	0.00	2,745.30	
3	MOTH DAL EVER GREEN		071390	1.00	30.00	6,751.00	0.00	2,025.30	
			Total	4	120	Total	-	8,731.20	
Other Charges			Other Char			-	-		
TULAI LOADING LABOUR			CGST TAX						
10.00 10.00 44.00			SGST TAX			<		0.00	
					Net Amou	ınt		8,795.00	
Amoun	t In Words Rupees Eight Thousand Seven Hundred Ni	inety Five	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		HSN Coo	SN Code Tax Description			Assessable /alue	CGST Value	SGST Value	
		071390	CGST 0.0%+SGST 0.0%		8,731.20	0.00	0.00		
Rema	<u>ırks:</u>								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory