BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 5979				Dated	Dated 15/02/2025		
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			Decretel D					CREDIT		
State: Rajasthan State Code: 08			Despatch Document No:				Dated	- 1	- /02/202E	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									5 /02/2025	
			Despatch		-		Delivery	Station		
MAHESH KUMAR RAVINDRA KUMAR				TS	SHIV	AJI GOLDE	N		JHUNJUNU	
JHUNJ	State : Rajasthan	Code : 08								
GSTIN	: UnRegistered		Broker	DL SU	INIL	JI KULWAI	-			
SNo.	Description Of Goods		HSN Co	de C	ty	Weight	Rate	GST Rate	Amount	
1	CHAWLA MOGAR SRI		071360	3.	00	90.00	8,351.00	0.00	7,515.90	
			Total		3	90	Total		7,515.90	
Other Charges				Other Cha						
TULAI LOADING LABOUR			CGST TAX				-	-		
7.50 7.50 33.00			SGST TAX			Χ	0.00			
						Net Amo	unt		7,564.00	
Amoun	t In Words Rupees Seven Thousand Five Hundred Six	ty Four Or	nly.							
Our Bankers:			ode Tax Description			Assessable	CGST	SGST		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:						Value	Value	Value		
KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180		071360	CGS	T 0.0%-	0.0%+SGST 0.0%		7,515.90	0.00	0.00	
Remarks:										
Terms :										

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory