BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No).	5410	Dated	25/01/	2025		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate			
Phone: 7733080311		Truck No			Mode/Te	rms Of Pay	ment		
FSSAI Lic.No.: 12223026000687				RS			CREDIT		
State: Rajasthan State Code: 08		Despatch	Document	No:	Dated	21	- /04 /2025		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD94	128G						5 /01/2025		
Buyer		Despatch 7	_		Delivery	Station			
MITTAL PROVISION STORE UNIYARA		T JAIP	UR SAWAI	MADHOPU	R		UNIYARA		
UNIYARA State : Rajasthan	Code: 08								
GSTIN : UnRegistered		Broker	DL MUKES	SH JI JAIN	1				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount		
1 CHANA DAL ROYAL CITY		07139010	3.00	90.00	7,251.00	0.00	6,525.90		
		Total	3	90	Total		6,525.90		
Other Charges				Other Cha			48.10		
TULAI LOADING LABOUR				CGST TA	-		0.00		
7.50 7.50 33.00	33.00			SGST TAX			0.00		
				Net Amou	ınt		6,574.00		
Amount In Words Rupees Six Thousand Five Hundred Sev	enty Four O	nly.					<u> </u>		
Our Bankers :	HSN Co	de Tax De	escription		Assessable	CGST	SGST		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:					/alue	Value	Value		
KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180		0 CGST	0.0%+SGS	ST 0.0%	6,525.90	0.00	0.00		
Remarks:									
T							DOD!::===		
Terms:			ı		FOr C	RFUNDE	PUDITE		

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory