BILL OF SUPPLY

S B FOOD PRODUCTS		I	Invoice No. 5980			Dated 15/02/2025			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		(Order No.			Order Date			
Phone: 7733080311			Γruck No			Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687			Despatch Document No:			CREDIT			
State: Rajasthan State Code: 08			Despatch D	Document	No:	Dated			
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/02/2025	
Buyer			Despatch T	Γhrough		Delivery	Station		
	D LAL MAL CHANDKA LOSAL				T SRI DE	/		LOSAL	
LOSAL	State : Rajasthan	Code: 08							
GSTIN	: UnRegistered]	Broker I	DL VIJAY	BROKER				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MOTH SABOT		071390	1.00	30.00	5,801.00	0.00	1,740.30	
	KAKA BHATIJA								
		•	Total	1	30	Total	·	1,740.30	
Other	Charges				Other Cha	rges		15.70	
TULAI LOADING LABOUR			CGST TAX						
2.50 2.50 11.00			SGST TAX			(0.00		
					Net Amou	int		1,756.00	
Amoun	t In Words Rupees One Thousand Seven Hundred Fif	ty Six Only.							
Our Bankers :		HSN Code	e Tax De	scription	A	Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:			i ax 2000p.ion			/alue	Value	Value	
KKBK0003537			CGST 0.0%+SGST 0.0%			1,740.30	0.00	0.00	
A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO :									
671705500180									
Rema	nrks:								
	·								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory