BILL OF SUPPLY

								-
S B FOOD PRODUCTS		Ir	nvoice No.		6355	Dated	04/03/	2025
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		C	Order No.			Order Date		
Phone: 7733080311			ruck No			Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687						CREDIT		
State: Rajasthan State Code: 08			espatch D	ocument	No:	Dated		/02/2025
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/03/2025
Buyer			espatch T	-		Delivery	Station	
SAINI KIRANA STORE MOLASAR				T JAIPUR	KUCHAMAN	l		MOLASAR
MOLAS	SAR State: Rajasthan	Code: 08						
GSTIN: UnRegistered		I	Broker [DL J P LOI	HIYA			
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KABULI CHANA SB RED		071320	1.00	30.00	13,501.00	0.00	4,050.30
			Fotal	1		Tabel		4,050.30
			ı Olai	-	30 Total Other Charges		15.70	
Other Charges TULAI LOADING LABOUR			CGST TAX			_		
2.50 2.50 11.00			SGST TAX					
2.00	2.00				Net Amou	nt		4,066.00
Amoun	t In Words Rupees Four Thousand Sixty Six Only.							4,000.00
		HSN Code	LTay Day	acrintian	Ι,	ssessable	CGST	SGST
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		TISIN Code	rax Des	Tax Description		alue	Value	Value
		071320	CGST 0.0%+SGST 0.0%		4,050.30	0.00	0.00	
Rema	arks:							
	·							

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory