## **BILL OF SUPPLY**

S B FOOD PRODUCTS			Invoice No.		5460	Dated	27/01/	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 D	ocument	No:	Dated			
GSTIN: <b>08AJGPD9428G2Z4</b> Pan No: <b>AJGPD9428G</b>								/01/2025	
Buyer			Despatch T	hrough		Delivery	Station		
	ASH KIRANA STORE JOBNER			T GUI	NJAN TRANS	5		JOBNER	
JOBNE	R State: Rajasthan	Code: 08							
GSTIN	: UnRegistered		Broker D	L BASAN	T JI				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MUNG MOGAR SB RED		07133100	1.00	30.00	10,151.00	0.00	3,045.30	
2	MALKA MASOOR SB RED		07134000	1.00	30.00	7,251.00	0.00	2,175.30	
			Total	2	60	Total		5,220.60	
Other	Charges	ļ			Other Cha	rges		32.40	
TULAI LOADING LABOUR			CGST TAX			(	0.00		
5.00 5.00 22.00			SGST TAX			0.00			
Amoun	t In Words Rupees Five Thousand Two Hundred Fifty	Three Only			Net Amou	nt		5,253.00	
	·				1.			0007	
Our Bankers:			HSN Code Tax Description			ssessable alue	CGST Value	SGST Value	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537					3,045.30	0.00	0.00		
A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO:			33100   CGST 0.0%+SGST 34000   CGST 0.0%+SGST			· ·		0.00	
6/1705	500180								
Rema	rks:	-	<u> </u>		<u> </u>				

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory