## **BILL OF SUPPLY**

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S B FOOD PRODUCTS			nvoice No.		5291	Dated	21/01/	2025	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	Order Date		
Phone: 7733080311			Truck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687					KJ			CREDIT	
State: Rajasthan State Code: 08			Despatch D	ocument	No:	Dated	24	/01 /2025	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/01/2025	
Buyer			Despatch T	•		Delivery .	Station	DIDWANA	
BAJRANGLAL RAJESH KUMAR DIDWANA   DIDWANA State: Rajasthan Code: 08				T MAL	AN GOLDEN			DIDWANA	
GSTIN	: 08AAWPA3050C1Z1 PAN No. AAWPA	3050C	Broker <b>D</b>	DL SS 1					
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MOTH MOGAR		071390	5.00	150.00	7,325.00	0.00	10,987.50	
	A1					,		,	
			Total	5	150	Total		10,987.50	
Other Charges		·	Other Char		ges 80.50				
TULAI LOADING LABOUR			CGST TAX			0.00			
12.50 12.50 55.00			SGST TAX			0.00			
					Net Amou	nt		11,068.00	
Amoun	t In Words Rupees Eleven Thousand Sixty Eight Only	' <b>.</b>							
Our Bankers :			ode Tax Description		ssessable	CGST	SGST		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:			V			'alue	Value	Value	
KKBK0003537 A/C NO: 7733080311			CGST 0.0%+SGST 0.0%			10,987.50	0.00	0.00	
BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO:									
671705500180									
Rema	arks:							<u> </u>	
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Terms:	For S B FOOD PRODUCTS
	Authorised Signatory