BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 5520			Dated 30/01/2025			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	Order Date		
Phone: 7733080311			Truck No				rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687					RS			CREDIT	
State : Hajasthan			Despatch	Document	: No:	Dated	20	/01/202E	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/01/2025	
-			Despatch	Through		Delivery	Station		
	DHARAM TRADING COMPANY BAJAR				T ROSHA	N		BAJRIA	
BAJRI	A State : Rajasthan	Code : 08							
GSTIN: UnRegistered			Broker	DL MUKES	SH JI JAIN	T			
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	URAD DAL SURAJ		071390	2.00	60.00	9,601.00	0.00	5,760.60	
			Total	2	60	Total		5,760.60	
Other Charges			· Otal		Other Charges		32.40		
TULAI LOADING LABOUR			CGST TAX						
5.00 5.00 22.00		SGST TAX			<	0.00			
					Net Amou	ınt		5,793.00	
Amoun	t In Words Rupees Five Thousand Seven Hundred Nin	nety Three	Only.					-,	
Our Bankers:			le Tax De	escription	1,	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		071390	CGST	0.0%+SGS	ST 0.0%	5,760.60	0.00	0.00	
Rema	urks:		•		•				
Tormo				1		Eau C	n EVVb b		

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory