BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 5430			Dated	Dated 25/01/2025		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	Order Date			
Phone: 7733080311			Truck No	1		Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687					R			CREDIT	
State: Rajasthan State Code: 08			Despatch	n Documer	nt No:	Dated		- (04 (2025	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								5 /01/2025	
Buyer			Despatch	n Through		Delivery	Station		
VINAYAK ENTERPRISES,PAVTA				Т	RAM LAKHA	N		PAVTA	
PAVTA State: Rajasthan Code: 08									
GSTIN	: UnRegistered		Broker	DL RADH	EY BROKER				
SNo.	Description Of Goods		HSN Cod	de Qty	Weight	Rate	GST Rate	Amount	
1	MUNG SABUT SRI MOTA		071390	1.00	30.00	9,151.00	0.00	2,745.30	
			Total	1	. 30	Total		2,745.30	
Othor	Chargos				Other Cha			15.70	
Other Charges TULAI LOADING LABOUR					CGST TA			0.00	
2.50 2.50 11.00			SGST TAX				0.00		
	2.00				Net Amo			2,761.00	
Amount	In Words Rupees Two Thousand Seven Hundred Six	tv One Or	nlv.		11007			2,701.00	
Our Bankers:			· .			Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:						Value	Value	Value	
KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180		CGST 0.0%+SGST 0.0%		2,745.30	0.00	0.00			
Rema	rks:								
Terms						F . C	D F00D -	PODLICTS	
I ermc	•					Ear C	r fuud D	DUNINTE	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory