## **BILL OF SUPPLY**

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S B FOOD PRODUCTS			Invoice No. 5444			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	Documen	t No:	Dated	2-	. /01 /2025	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/ /01/2025	
Buyer			Despatch	Through		Delivery	Station	IZHANDELA	
NATHULAL DAMODAR PRASAD KHANDELA					T MANGA	L		KHANDELA	
KHANDELA State: Rajasthan Code: 08									
GSTIN: UnRegistered			Broker	DL R K			007		
SNo.	Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount	
1	KALA CHANA SB BLUE		071390	1.00	30.00	7,251.00	0.00	2,175.30	
2	KABULI CHANA BUTTER FLY		071320	2.00	60.00	8,801.00	0.00	5,280.60	
			Total	3	90	Total		7,455.90	
Other Charges				Other Charg					
TULAI LOADING LABOUR			CGST TAX						
7.50 7.50 33.00									
					Net Amou	ınt		7,504.00	
	t In Words Rupees Seven Thousand Five Hundred Foundation								
Our Bankers:  Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:  HSN C			V		Assessable /alue	CGST Value	SGST Value		
KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180		071390 071320		CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0%		2,175.30 5,280.60	0.00 0.00	0.00 0.00	
Rema	nrks:								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory